bags and necessary precautions from flood damages. No extra amount will be paid for any of the above items.

19. The contractor should furnish income-tax and sales-tax clearance certificates along with the tenders as per rules.

20. The contractor will, as far as practicable, recruit the personnel required by him through the nearest employment exchange in the region.

21. The contractor should furnish the tender in duplicate copy only.

22. Those who require tender forms by post necessary postage stamps to be enclosed.

1661

Notification dated 7—12th May 1956.

Sealed tenders duly signed by the contractors will be received in the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, up to 4 P.M. on 1st June 1956, for the following work :—

Name of work	Amount of estimate.	Earnest money on work portion.	Work to be completed by the end of	Monthly progress.
	Rs.	Rs.		Rs.
1 Improvements to Special Magistrates Court at Tarikere (Constructing compound wall, latrine etc)	5,620	260	November 1956.	2,000

1. The contractor shall quote for each individual item of work both in words and figures in the estimates and the rates quoted shall hold good till the works are completed. The rates quoted should include provision for payments of sales-tax, royalty or any tax due to Government.

2. The tender will hold good till the acceptance or otherwise by the competent authorities.

3. For lumpsum provision or for non-tendered items, the rates will be paid as per current minimum schedule in the case of scheduled items and rate with 10 (ten) per cent profit for items which do not find place in the schedule.

4. No conditional clauses will be accepted.

5. No cheques will be accepted for earnest money and no request for the adjustment of amount due by the Government can be entertained.

6. Tenders will not be considered unless they are in the prescribed form, which will be supplied on payment of Re. 0–4–0 at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur.

7. The successful contractor shall bind himself to abide by the departmental rules and specifications in force and shall execute the necessary *mutchalika* within seven days from the date of intimation of acceptance of his tender, failing which, his tender will be cancelled unconditionally and his earnest money will be forfeited.

8. Each tender should be accompanied by a Treasury Chellan for rupees as stated above as earnest money paid to the Treasury to the credit of 'Revenue Deposits.'

9. The final acceptance of the tender will rest with the competent authority. The estimate and plan will be available for perusal of intending tenderers and any further particulars required will be had at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, on all working days during office hours.

10. The Department is not bound to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any.

11. The cost as per current rate of cement and steel or value at the controlled rates at the time of execution will be recovered from the bills in case they are supplied departmentally. The materials can be had from the nearest Departmental Stores. An additional 10 per cent on cost of the materials supplied from the Department will be charged as centage.

12. Reserve and earnest money deposits will be repaid only at the time of settlement of final bill.

13. Tendered contractors have to pay compensation to the disabled workmen working under them for any injury or death caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

14. The term "Specification" mentioned either in the schedule or in the estimate in the notified items would mean "Specific" items of work to be done according to the instructions of the Public Works Department with reference to design, calculations, etc., furnished during execution and no higher rates than tendered ones will be paid.

15. The Department does not undertake the responsibility to supply lorries to the contractor.

16. Quantities given in the notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

17. The works should not be sublet.

18. The contractor will have to make his own arrangements for water required for the works, scaffolding materials, conveying of materials, approach road to quarries, sand bags and necessary precautions from flood damages. No extra amount will be paid for any of the above items.

19. The contractor should furnish income-tax and sales-tax clearance certificates along with the tenders as per rules.

20. The contractor will, as far as practicable, recruit the personnel required by him through the nearest employment exchange in the region.

21. The contractor should furnish the tender in duplicate copy only.

22. Those who require tender forms by post necessary postage stamps to be enclosed.

S. KRISHNAPPA,
Ex. Engr.

1662

DAVANGERE DIVISION.

Notification.

It is hereby notified for the information of the public that the undermentioned old and unserviceable tyres will be sold in public auction at the premises of the Executive Engineer's Office, Davangere Division, Davangere on 8th June 1956 at 9 A.M. by the Executive Engineer, or his authorised representative.

Old tyres of 34″×7″	...	... 31 Nos.
Do 32″×6″	...	... 10 ,,
Heavy duty Truck Tyres	...	... 9 ,,

(A list of tyres to be disposed off has been put on the Office Notice Board of the Executive Engineer's Office, Davangere).

TERMS.

(1) Every bidder should pay an initial deposit of Rs. 50 (Rupees fifty only) each, to enable him to bid at the auction sale.

(2) Full bid amount *plus* sales-tax should be paid in cash on the spot soon after the sale is closed.

(3) The articles should be removed from the premises within 3 days after the confirmation of the sale by the Superintending Engineer, Shimoga Circle, Shimoga.

(4) If the successful bidder fails to pay the amount the articles will be re-auctioned and any loss will have to be made good by the defaulter (bidder) as per rule.

(5) Acceptance or rejection of the highest bid rests with the Superintending Engineer, Shimoga Circle whose decision will be the final.

(6) The materials to be auctioned can be inspected at the Divisional Stores, Executive Engineer's Office, Davangere on any working day between 11 A.M. and 5 P.M.

1507

Auction Sale Notification.

It is hereby notified for the information of the public that the following old and unserviceable articles will be sold by public auction on 8th June 1956 at 10 A.M. at the Office of the Executive Engineer, Davangere Division, Davangere.

Articles can be seen at the above office between 12 NOON and 3 P.M. on all working days except Saturdays.

Name of articles	Quantity
1. Empty Tar Barrels ...	... 500
2. 45 gallons capacity oil barrels	... 80

Auctioned articles will be knocked down to the highest bidder. As soon as the auction is over, the full amount *plus* Sales-tax should be immediately paid by the highest bidder and they should be removed from the premises within 3 days after the confirmation of the sale by the Superintending Engineer, Shimoga Circle.

If the successful bidder fails to pay the amount the articles will be re-auctioned and any loss will have to be made good by the defaulters (bidder) as per rules.

Every bidder should deposit a sum of Rs. 25 before the auction take place which will be returned to the unsuccessful bidders.

Acceptance or rejection of the higest bidder rests with the undersigned whose decision is final.

1507 (a)

Notification.

It is hereby published for the information of the public that the following old Government P. W. D. Lorries will be sold in public auction at the places and dates noted against each lorry:—

	Lorry Name	Make	Places at which auctioned	Designation of the Officer conducting the sale
1	MY 1986—X Ford without tyres.	1942	Chitaldrug Division Store-yard	Executive Engineer or Assistant Engineer, No. 4 Sub-Division. Sangenahally, on 11th June 1956.
2	MY 4410—X Dodge without tyres.	1945	Do	
3	MY 5029—2 Mercedes Diesel lorry without tyres.	1936	do	
4	MY 1386—X Dodge lorry without tyres.	1950	do	
5	MY 66832 Dodge lorry	1937	Davangere Division Store-yard	Assistant Engineer, No. 1 Sub-Division, Davangere on 13th June 1956.

(1) Intending bidders may inspect lorries at the above places on all working days at working hours.

(2) Every bidder should deposit with the officer conducting the auction, an initial deposit of Rs. 100 before he is permitted to bid.

(3) The successful bidder should pay immediately after the auction, the balance, failing which the deposit amount will be forfeited, and the lorries will be re-auctioned and the defaulter will have no claims whatever to the proceeds of the subsequent sale.

(4) The acceptances of the sale rests with the Superintending Engineer, Shimoga Circle, Shimoge, who reserves the right of accepting or rejecting the sale without assigning any reason.

(5) In case of any dispute arising, the decision of of the Superintending Engineer, Shimoga Circle, Shimoga, is final and legally binding.

(6) The deposit amount of the unsuccessful bidder will be refunded immediately after the auction.

(7) The delivery of the lorries will be only after the approval to the sale.

(8) Bidder should abide by the standing rules of the Government.

V. K. MUKUNDAN,
Ex. Engr.

1489

OFFICE OF THE EXECUTIVE ENGINEER, No. 3 SANITARY DIVISION, DAVANGERE.

Tender Notification dated 18th May 1956.

Sealed tenders will be received in the office of the Executive Engineer, No. 3 Sanitary Division, Davangere, up to 4 P.M. on 20th June 1956, for the following works:—

Sl. No.	Name of work	Amount of Estimate for work portion	Amount of E.M.D.	Monthly progress	Probable date date of completion
		Rs.	Rs.	Rs.	
1.	Laying 16" dia. main with D class pipes from Haribar pump Houseto Bathi tank (I section) about 4 miles.	85,867	4,300	7,000	12 months
2.	Do C & B Class Pipes from Bathi tank to R.C.C. tank at Davngere (II Section) about 4 miles 2 furlongs.	85,867	4,300	7,000	12 months
3.	Improving water supply in Davangere City in Chitaldrug Road area.	16,791	550	3,500	4 months
4.	Construction of fitters' quarters at Haribar (3 quarters to be constructed).	14,588	750	3,500	4 months
5	Construction of watchmen quarters at Haribar (3 quarters to be constructed).	10,680	550	3,500	4 months
6.	Construction of sluice valve cisterns No. 6+22 to be constructed.	20,312	1,000	5,000	4 months

1. Tenders in the prescribed form in duplicate are obtainable from the Office of the Executive Engineer, No. 3 Sanitary Division, Davangere on payment of annas eight per form. Form should be addressed to the Executive Engineer, No. 3 Sanitary Division, Davangere in a sealed cover and superscribed as "tender for....." should also be superscribed on the top of the cover with the name of the contractor.

2. Each tender must be accompanied by a deposit noted against each work deposited in Government Treasury under "Revenue Deposits" and duplicate challan should be enclosed with the tender. Mysore Government Bonds duly endorsed at full value or market value whichever is less will also be accepted as earnest money.

3. Tenders should be submitted in duplicate for each work separately and if there are any difference in rates quoted in between the original and duplicate, the lower of the two will be taken for consideration.

4. Rates should be quoted against each item of work both in figures and words and should hold good till the acceptance of the tenders by the competent authority. The rates quoted will not be enhanced under any circumstances.

5. Tenders not accompanied by the Treasury Challan for having credited the earnest money will be rejected.

6. No conditional clauses will be accepted.

7. Sales-tax and income-tax clearance certificates duly authenticated should be attached to the tenders, failing which such tenders will be rejected.

8. The rates quoted with conditions such as "subject to fluctuations" will not be accepted.

9. The submission of tender by the Contractor implies that he has read the notice and the conditions of the contract and has made himself aware of the scope and specifications of the work to be done and of the schedule of rates, etc.

10. The tenders will be opened in the presence of such tenderers who wish to be present at the time of so doing.

11. The name of the successful tenderer whose tender has been accepted will be notified on the office notice board of the Executive Engineer, No. 3 Sanitary Division, Davangere. No enquiries regarding the acceptance of the tender or otherwise will receive attention.

12. Tenderers should be of persons with experience of laying large size water mains and sub-mains.

13. The final acceptance of the tender will rest with the competent authority who reserves the right of acceptance or reject the lowest or any other tenders and also distribute the work if found necessary among several contractors at the lowest rates received with the tenders milewar in the case of pipe line work.

14. The 16" dia. C.I. pipes are stacked at the right side of the road. The alignment will be on the right or on the left side. The rates quoted should hold good for conveying those pipes within the radius of 200 ft. no extra lead charges will be paid for conveyance of pipes within this range.

15. The work should be executed as per the specification in force in the Department.

16. All over writing and corrections while submitting the tenders should be attested by the tenderer.

17. The contractor should arrange to keep the premises tidy immediately the work is completed in each section. No extra charges will be paid for this work.

18. The successful contractor should bind himself to abide by the Departmental rules in force and should execute the necessary *mutchalika* within a fortnight from the date of receipt of the intimation of acceptance of his tender, failing which, his earnest money will be forfeited and his contract will be treated as cancelled. The earn money of the contractor whose tender is accepted will be retained as security deposit and those of others will be returned after the acceptance of the tenders or only after the lapse of two months from the date of receipt of tenders as notified.

19. Copies of contract documents, schedules and drawings may be seen at any time at the Executive Engineer's Office, No. 3 Sanitary Division, Davangere on all working days between 11 A.M. and 5 P.M. and between 8 A.M. and 12 NOON on Saturdays.

20. Such of the tenders that stipulate uncalled for conditions for rates for changed specifications other than those for which rates are asked to be quoted are liable to

be rejected outright without assigning any reasons whatsoever and the Department will be bound only to the conditions in the schedule of contract agreements to be entered into with the accepted tender.

21. For non-estimated and non-tendered items of work executed if need be, it will be paid as per the current minimum schedule of rates or as per data worked out during execution and approved by the competent authority.

22. In the event of the tender being submitted by a firm, it must be signed separately and severally by each member thereof, or in the event of absence of any partner, it must be signed on his behalf by a person holding power of attorney authorising him to do so.

23. The work should be completed and handed over in a tidy condition to the P.W.D. by the end of period noted against each item after acceptance of tender failing which, the Executive Engineer shall levy a penalty up to 2½ per cent on balance of works per month of delay, and will be recovered from the contractor's outstandings for the period exceeded by him beyond the time fixied and until the work is completed and handed over. The monthly progress shall not be less than Rs.....the amount noted against each work per month.

24. The contract should not be sublet.

25. All materials, tools and plant and machinery, that will be supplied by the Executive Engineer, in the interest of the work shall be accepted by the tenderer at the rates fixed by the Executive Engineer. The tenderer will pay the hire on tools, plant and machinery as per rules from the date of taking over of such machinery, tools and plant from the stores to the date of return thereto, such dates being the dates of acknowledgments of the vouchers in each transaction.

26. The contractor should arrange for the payment of royalty and tolls and other local taxes payable by him.

27. Materials such as cement, steel, lead, yarn, if available in the Division stores costing more than Rs. 50 will be sold to the approved tender contractor from the Division stores on payment of cash only at current issue rates at the time of issue of materials to contractor.

28. No claims for damages for delay caused by officers of the Department in the Execution of the work will be considered, whatever may be the reasons for such delays. Contractors should bear this in mind whole tendering for the work. Extension of time due to delays caused by the departmental officers will, however, be considered on the merits of each case. No extra claim or enhancement of rate will be allowed due to unavoidable delay for the supply of materials like cement, steel and lead, etc., by the Department.

29. Quantities given in the notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

30. The tenderers should arrange to afford all facilities free of cost, for testing the lead joints, section by section by the departmental officers, during the period of 3 months after the line is charged if any defects are noticed, they will have to be rectified by the contractor at his own cost, after which the final claims will be settled.

31. The contractor should at his own cost to provide all necessary scaffolding, centering, labour and appliances of hoisting such as pulley block, tripods. wrenches guy ropes, caulking and packing tools, etc., required for the work.

32. Proper arrangements for barricading, lighting, arranging for watchmen along the pipe line and specially in the main road and at the crossings for public convenience and safety of traffic, should be provided by the tenderer at his own cost, failing which the contractor will be responsible for any accident due to negligence on his part and cost of such arrangements made by the department in this behalf will be recovered from the bill of the contractor.

33. At the time of acceptance of the tender, the accepted tenderer will be intimated whether lead and yarn would be supplied departmentally or not. If it is the contractor's supply, the quantity of lead and yarn, must be got approved by the department. The lead should be B. M. refined.

34. Afford facilities to any other parties employed upon the work by the P.W.D. so, that their work may proceed during the progress of the work, and give such persons the use of ordinary scaffolding and ladders.

35. In case the contractor ceases to abide by the terms of contract at any time before completing the work he shall be bound to make good any loss to Government, which may arise from the cessation in addition to his surrendering his security deposit and earnest money which will be forfeited to Government.

36. The rates to be tendered by the contractor should include sales-tax or any tax that may have to be paid to Government or any other local bodies.

37. The contractor is responsible for all accidents to workmen, etc., on the work and he must take all prevautions against all such risks of accidents and if necessary, provide for the same by insurance at the proper time and pay compensation of the injured labourers.

1778

Tender Notification dated 13th May 1956.

Sealed tenders will be received in the Office of the Executive Engineer, No. 3 Sanitary Division, Davangere, up to 4 P.M. on 20th June 1956, for the following works for water supply to Ajjampura Town in Tarikere Taluk.

Serial Number	Name of work	Amount of estimate for work portion	Amount of E.M.D.	Monthly progress	Probable date of completion
		Rs.	Rs.	Rs.	Months
1	Construction of pump house ...	8,227	410	3,000	6
2	Construction of 30,000 gallons capacity R.C.C. Tank on 80 feet staging.	29,317	1,500	5,000	6
3	Providing a suction well for water supply to Ajjampura Town.	3,388	170	2,000	6
4	Distribution system for the water supply to Ajjampura Town.	5,190	300	2,500	6

1. Tenders in the prescribed form in duplicate obtainable from the Office of the Executive Engineer, No. 3 Sanitary Division, Davangere, on payment of annas eight per form should be addressed to the Executive Engineer, No. 3 Sanitary Division, Davangere, in a sealed cover and superscribed as "tender for ....." It should also be superscribed on the top of the cover with the name of the Contractor.

2. Each tender must be accompanied by a deposit of Rs. ..... (.....) deposited in Government Treasury under "Revenue Deposits" and duplicate chellan should be enclosed with the tender. Mysore Government Bonds duly endorsed at full value or market value whichever is less will also be accepted as earnest money.

3. Tenders should be submitted in duplicate for each work and if there are any difference in rates quoted in between the original and duplicate, the lower of the two will be taken for consideration.

4. Rates should be quoted for individual items of works both in words and figures instead of quoting on percentage basis.

5. Tenders not accompanied by the Treasury Chellan for having credited the earnest money will be rejected.

6. No conditional clauses will be accepted.

7. Sales-tax and income-tax clearance certificates duly authenticated should be attached to the tenders, failing which such tenders will be rejected.

8. The rates quoted with conditions such as "Subject to fluctuations" will not be accepted.

9. The submission of tender by the contractor implies that he has read the notice and the conditions of the contract and has made himself aware of the scope and specifications of the work to be done and of the schedule of rates, etc.

10. The tenders will be opened in the presence of such tenderers who wish to be present at the time of so doing.

11. The final acceptance or recommendation for acceptance will rest with the Executive Engineer, No. 3 Sanitary Division, Davangere, who does not bind himself to accept the lowest or any other tender or to assign any reason whatsoever for the rejection of any.

12. The successful contractor should bind himself to abide by the departmental rules in force and should execute the necessary *Mutehalika* within a fortnight from the date of receipt of the intimation of acceptance of his

tender, failing which, his earnest money will be forfeited and his contract will be treated as cancelled.

13. Copies of contract documents, schedules and drawings may be seen at any time at the Executive Engineer's Office, No. 3 Sanitary Division, Davangere, on all working days between 11 A.M. and 5 P.M. and between 8 A.M. and 12 NOON on Saturdays.

14. Such of the tenders that stipulate uncalled for conditions of rates for changed specifications other than those for which rates are asked to be quoted are liable to be rejected outright without assigning any reasons whatsoever and the Department will be bound only to the conditions in the schedule of contract agreements to be entered into with the accepted tender.

15. For items not covered by the estimate rates will be paid at the schedule rates and for items not covered by the schedule rates will be paid as per data to be worked out and approved by the competent authority.

16. The rates quoted shall hold good if the tender is accepted within six months from the date of tender and shall thereafrer be binding for the execution of the entire work.

17. In the event of the tender being submitted by a firm, it must be signed separately and severally by each member thereof, or in the event of absence of any partner, it must be signed on his behalf by a person holding power of attorney authorising him to do so.

18. The work should be completed and handed over in a tidy condition to the P.W.D. by the end of ..... after acceptance of tender failing which, the Executive Engineer shall levy a penalty up to 2½ per cent on balance of works per month of delay, and will be recovered from the contractor's outstanding for the period exceeded by him beyond the time fixed and until the work is completed and banded over. The monthly progress shall not be less than Rs. ..... per month.

19. The contract should not be sublet.

20. All materials, tools and plant and machinery, that will be supplied by the Executive Engineer, in the interest of the work shall be accepted by the tenderer at the rates fixed by the Executive Engineer. The tenderer will pay the hire on tools, plant and machinery as per rules from the date of taking over of such machinery, tools and plant from the stores to the date of return thereto, such dates being the dates of acknowledgements of the vouchers in each transaction.

21. The contractor should arrange for the payment of royalty and tolls and other duties payable by him.

22. Materials such as cement, steel, lead, yarn, if available in the stores costing more than Rs. 50 will be issued to the approved tendered contractor from the stores on payment of cash only at current controlled rates at the time of issue of materials to contractor.

23. No claims for demages for delay caused by officers of the Department in the execution of the work will be considered, whatever may be the reasons for such delays. Contractors should bear this in mind when tendering for the work. Extension of time due to delays caused by the departmental officers will, however, be considered on the merits of each case.

24. Quantities given in the notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

25. The tenderers should arrange to afford all facilities free of cost, for testing the lead joints, section by section, by the Departmental Officers, during the period of 3 months after the line is changed; if any defects are noticed, they will have to be rectified by the contractor at his own cost, after which the final claims will be settled.

NOTE.—The contractor should at his own cost.—

1. Provide rods, stakes; ropes and labour required in setting out the works.
2. Provide all necessary scaffolding, centering, labour and appliances of hoisting.
3. Providing mortar mills and sheds to keep materials under cover and also for workmen.
4. Arrange for protecting work during inclement weather.
5. Supply requisite temporary lights, water cisterns, water pumps and hoses, sieves, parahs, shoring, strutting and other requisites, protective applicances during the progress of the work.
6. Supply all water required for the work and workmen and shall provide temporary latrines and drains.
7. Clear away all dirt, rubbish superfluous materials and debris as and when they accumulate.
8. Provide arrangements for pumping and bailing of water from excavations and foundations wherever and whenever necessary with his own pumping apparatus including necessary leading drains, sump pits, etc.
9. Affording facilities to any other parties employed upon the work by the P.W.D., so that their work may proceed during the progress of the works, and give such persons the use of ordinary scaffolding and ladders.
10. The contractor is responsible for all accidents to workmen, etc., on the work and he must take precaution against all such risks of accidents and if necessary, provide for the same by insurance at the proper time and pay compensation for the injured labourers.

N. C. KANJAKSHAKUMAR,
Executive Engineer.

1663

MEDICAL DEPARTMENT

OFFICE OF THE SENIOR LEPROLOGIST AND MEDICAL OFFICER, CENTRAL LEPROSARIUM, MAGADI ROAD, BANGALORE-2.

Tender Notification dated 17th April 1956.

Notice is hereby given that sealed tenders in four copies on half-sheet foolscap size paper will be received by the undersigned in his office at the Central Leprosarium, Magadi Road, Bangalore City on Saturday the 2nd June 1956, at 10 A.M. for stitching the following articles required for use of the Central Leprosarium for the year 1956.

1 No tender will be received after the date and hour above mentioned.

2 Stitching should be done in the Hospital premises under the direct supervision of the undersigned. Only required *cloth* will be supplied by the undersigned.

3 Tenders should be superscribed as "Tender for Stitching of the articles of bedding and clothing of the Central Leprosarium, Bangalore".

4 No tender will be received unless accompanied by a deposit in Treasury receipt for Rs. 100 (Rupees one hundred only).

5 The tenders will be opened by the undersigned on 2nd June 1956, at 10 A.M. in the presence of such of the tenderers as may be present at the time of opening the tenders.

6 The undersigned reserves the right of stopping the work at any stage if quality of work is not up to the mark.

7 The thread, buttons, etc., that are used are subject to inspection and approval by the undersigned before commencement of work.

'A' Servant's Linen

1	Servants Short Coats	...	26
2	Servants Trousers	...	20
3	Servants Caps	...	32
4	Servants Shorts	...	12
5	Servants Cholies	...	26
6	Cooks Apron	...	6
7	Cooks Shirts	...	6

'B' Patients Linen

1	Patients Coats	...	350
2	Patients Pyjamas	...	100
3	Patients Cheddies	...	200
4	Patients Aprons	...	45
5	Patients Cholies	...	50
6	Duster	...	30
7	Paliases	...	30
8	Pillow Cases	...	75
9	O.T. Towels	...	50
10	Wrappers	...	10
11	Doctor's Coat	...	10

Note—Type designs and samples of the above items are made available in the Central Leprosarium for inspection by intending tenderers during working hours on all working days.

D. A. LAKSHMANA RAO,
Senior Leprologist and Medical Officer.

1387

OFFICE OF THE SECRETARY, HAJEE SIR ISMAIL SAIT GOSHA HOSPITAL, CIVIL STATION, BANGALORE.

Abstract Notification dated 10th May 1956.

A public auction of all condemned and un-serviceable articles such as drums, tins, empty bottles, etc., will be held by the Secretary, Hajee Sir Ismail Sait Gosha Hospital, Civil Station, Bangalore in the premises of the Hospital at 4 P.M. on Monday the 11th June 1956.

The articles will be kept open for inspection at the Hospital premises on any working day between 9 A.M. and 5 P.M. excepting Sundays and Holidays.

Detailed copies of the Notification may be had from the above office during office hours.

1473

Tender Notification dated 10th May 1956.

Notice is hereby given that sealed tenders in four copies on half sheet foolscap sized paper will be received by the Secretary, Hajee Sir Ismail Sait Gosha Hospital, Civil Station, Bangalore, at 11 A.M. on Monday the 11th June 1956, for stitching of articles of Bedding and Clothing and servants' liveries required for use in the Hospital.

Detailed copies of the tender Notification may be had from the above office on application during office hours.

R. S. SUBRAMANIAN,
1474 *Secretary.*

OFFICE OF THE SECRETARY, GOVERNMENT T.B. SANATORIUM CIVIL STATION, BANGALORE.

Abstract Notification dated 17th—22nd May 1956.

Notice is hereby given that sealed tender in four copies on half sheet foolscap sized paper typed or clearly written in ink will be received by the undersigned at 11-00 A.M. on 7th June 1956 for stitching of articles of Bedding and Clothing and servants liveries required for the use of the Government Tuberculosis Sanatorium, Old Madras Road, Bangalore for the year 1956.

Detailed tender notification containing the several conditions will be available at the office of the undersigned during working hours.

Tenders should be strictly in accordance with the conditions of the tender notification.

R. S. SUBRAHMANYAM,
1845 *Secretary.*

OFFICE OF THE SECRETARY, VICTORIA HOSPITAL BANGALORE.

Brief Notification dated 19th May 1956.

Notice is hereby given that sealed tenders in quadruplicate on half-sheet foolscap sized paper will be received in the office of the Victoria Hospital, Bangalore, by the Secretary on Wednesday the 20th June 1956 at 11 A.M. for "STITCHING OF ARTICLES OF BEDDING AND CLOTHING AND SERVANTS' LIVERIES", required for the use of the Victoria Hospital, Bangalore, for 1956-57.

No tender will be received after the date and hour abovementioned.

Tenders should be superscribed as "TENDERS FOR STITCHING OF THE ARTICLES OF BEDDING AND CLOTHING FOR THE VICTORIA HOSPITAL".

No tender will be received unless accompanied by a deposit in TREASURY RECEIPT ONLY for Rs. 100 (Rupees one hundred only).

Detailed tender notification forms may be had at the office of the Secretary, Victoria Hospital, Bangalore, during working hours.

H. HANUMIAH,
1875 *Secretary.*

OFFICE OF THE MEDICAL OFFICER, MATERNITY HOSPITAL, MALLESWARAM, BANGALORE.

Abstract Tender Notification dated 16th May 1956.

Notice is hereby given that sealed tenders in four copies on half sheet foolscap sized paper will be received by the Medical Officer, Maternity Hospital, Malleswaram, in her office at 11 A.M. on Monday the 11th June 1956 for 'Stitching of articles of Bedding and Clothing and Servants Liveries' required for use in this Hospital.

No tender will be received unless accompanied by a deposit of Rs. 100 (Rupees one hundred) only in Treasury receipts. Tenders not accompanied with the treasury chellans will be rejected.

Detailed tender notification forms can be obtained from the above office during working hours.

A. R. LALITHA BAI,
1707 *Medical Officer.*

MISCELLANEOUS DEPARTMENT

OFFICE OF THE INSPECTOR-GENERAL OF POLICE IN MYSORE, BANGALORE.

WEIGHMENT OF MOTOR VEHICLES.

Notice dated 16th February 1950.

No. T. C. 265—49-50. The public are hereby informed that an Avery's Weighbridge has been installed in the Office of the Inspector-General of Police in Mysore, Cenotaph Road, Bangalore City, and that motor vehicles can be weighed there and a certificate of weighment obtained on payment of a fee of Rs. 1-8-0.

G. N. NAGARAJA RAO,
3828 *Inspector-General of Police.*

Notification dated 30th April 1956.

No. S.C. 216—56. Sealed tenders will be received at the Office of the Inspector-General of Police in Mysore, Bangalore, for the making up of clothing for the use of the Mysore State Police Force (Civil and Armed Sections; Fire Fighting Units and the M.A.R.P.—Palace Guards) according to approved samples, which will be open for inspection in the Central Police Stores on any working day during office hours.

2 The tenders should be in the form noted below and addressed to the Inspector-General of Police in Mysore, Bangalore, and superscribed "TENDER FOR MAKING UP CLOTHING FOR THE USE OF THE MYSORE POLICE—1956-57". The rate for each item should be distinctly written in words as well as in figures. Each tender should be accompanied by a treasury chellan for having deposited a sum of Rs. 100 under 'REVENUE DEPOSITS."

3 Tenders may be sent in for all or only some of the items, but the deposit amount should be equal to the deposit amount for all the items.

4 The tenders should reach this office not later than the 7th June 1956 before 2 P.M. and they will be opened at 3 P.M. on the same day by the Inspector-General of Police or in case of his absence, by the Headquarters Assistant.

5 The Inspector-General of Police does not bind himself to accept the lowest or any tender or to assign reasons for rejecting any tender.

6 The Inspector-General of Police reserves to himself the right of accepting one or more items in any tender without accepting the other item or items.

7 The deposit amount will be returned on the rejection of the tender.

8 The successful tenderer will be required to execute an agreement in the form prescribed by the Inspector-General of Police on a stamped paper immediately for the making up of clothing out of the cloth supplied by the Central Police Stores. A sum of Rs. 500 should be deposited in the treasury before receiving the cloth at the office of issue, in default of which the tenderer will forfeit the amount of deposit in addition to the contract being cancelled. If the tenderer fails to execute the agreement or to deposit the money as required above, the amount of deposit (Earnest money) accompanying the tender will be forfeited and the contract cancelled.

9 Clothing for Fire—fighting units, M.A.R.P.—Palace Guards and Officers who are entitled to the supply of khaki suits should be stitched to individual measurements.

10 The quantities given in the schedule below are only approximate and not guaranteed. The actual quantities of each kind ordered may be more or less. Extra quantities, if any, that may be required shall also be made at contract rates.

11 Samples of each article for which quotations are furnished should be given for approval on acceptance of the tender.

12 The thread used for stitching should be of the best quality of recognised make like "1 Coates or Spinners".

13 Lining cloth, buttons, buckles and other requisites for making up clothing should be provided by the contractor or contractors at their own cost.

14 The quantity of cloth and the rate required for each item should be clearly stated in the tender.

15 Flaps, collars, pockets, sleeves, fringes, etc., should be according to the approved samples.

16. Any tenderer who does not put in tender in the proper form or fails to furnish all particulars required will be disqualified.

SCHEDULE.

Sl. No.	Items of Clothing	Approximate quantity to be made up
1	Khaki Jubbas	16,000
2	Khaki Pants	1,200
3	Khaki Shorts—Military Pattern without pockets ...	7,000
4	Khaki Shorts—Malabar Pattern without pockets ...	18,000
5	Khaki Shorts—Military Pattern *with* Pockets ... (Only of Extra First and Second Size in the proportion of 30 : 40 : 30).	1,000
6	Khaki Shirts—Full sleeves with attached collar ...	1,100
7	Khaki Shirts—Full sleeves with spare collars ...	12
8	Khaki Coats	1,000
9	Khaki half arm shirts	6,000
10	Woollen overcoats	1,000
11	White Tunics	50
12	White Jubbas	600
13	White Coats	150
14	Khaki suites for officers (One tunic and a pair of breeches)	100
15	Khaki Breeches-Cavalry Pattern	375
16	Khaki tunic with open collar	12
17	Khaki Tunics-O.R. Long Coats (Mounted Company) ...	250
18	Khaki Coats for Dis-Mounted Company	200
19	Khaki Bush Coats (For Fire Service Officers) ...	6
20	Khaki Field Service Caps	500

Width of cloth to be supplied by the Department

1. Khaki drill (thick and thin) for Coats, Jubbas, suits, shirts, etc. and white drill..... .....28-29"
2. Heather mixture cloth for over-coats 56"

Size	Length in inches	Chest	Sleeves	Neck	Waist	Round bottom	Number for every 100
I. Shorts–Malabar/Military Pattern.							
Extra ...	25	...	...	...	40	34	15
First ...	24	...	...	...	36	32	20
Second ...	23	...	...	...	33	31	40
Third ...	22	...	...	...	31	30	15
II. Khaki/white jubbas, coats, and shirts.							
Extra ...	35	48	28	17	...	...	20
First ...	34	46	26	16½	...	...	30
Second ...	33	45	25	16	...	...	40
Third ...	32	44	24	15½	...	...	10
III. Khaki half-arm shirts.							
Extra ...	34	48	14	...	...	...	15
First ...	33	46	13	...	...	...	20
Second ...	32	45	12	...	...	...	40
Third ...	31	41	11	...	...	...	25
IV. Woollen Overcoats.							
Extra ...	52	50	26	...	...	...	30
First ...	51	49	25	...	...	...	40
Second ...	50	48	24	...	...	...	30

Note.—1 Khaki pants, Bush coats, Officers Tunics of all kinds are all for measurements only.

2 Special size shorts, coats, jubbas, shirts and pants to be stitched to the extent of 50 of each variety for which individual measurements will be furnished.

FORM OF TENDER.

To

The Inspector-General of Police in Mysore, Bangalore.

Sir,

I/We offer to make up the articles noted in the tender Notification No. S.C. .....56, dated ... April 1956 and published on page... of Part VI of the *Mysore Gazette*, dated .....at the rates noted against them and agree to the conditions therein contained.

Enclosed herein is the Treasury Challan for Rs. 100 as earnest money.

Yours faithfully,

....

Sl. Number	Group	Cloth required	Making charges	Remarks
		Yards Inches	Rs. a. p.	

B. THIMMARAJ URS,
1647 *Inspector-General of Police.*

MYSORE GOVERNMENT SECRETARIAT.

Notification dated 12th May 1956.

No. AD. 2274.—It is hereby published for the information of the public that two Government Guest House cars, MYM 2 (Oldsmobile) and MYM 6 (Chevrolet), 1947 and 1939 model respectively will be sold in the public auction at the Residency Guest House, Bangalore, at 2 P.M. on Monday the 11th June 1956, by the undersigned or any officer deputed by him.

Intending bidders may inspect the cars during working hours at the Residency Guest House, Bangalore on, any working day after 31st May 1956.

Every bidder should deposit with the Officer conducting the auction an initial deposit of Rs. 500 before he offers any bid.

The successful bidder should, immediately after the auction, pay the balance, failing which the deposit made, at the discretion of the Government, will be forfeited and the car resold. The previous bidder will have no claim whatever to the proceeds of the subsequent sale if the subsequent bid amount happens to be more than the proceeds of previous sale. The sale shall not be complete until confirmed by the undersigned and until the car is delivered. The undersigned reserves the right of accepting or rejecting any bid without assigning any reason. In the event of any dispute from any cause whatever, the decision of the undersigned shall be final and binding on the bidders.

The deposit amount of the unsuccessful bidder will be refunded immediately after the auction.

N. PUTTARANGASWAMY,
1574 *Chief Secretary.*

OFFICE OF THE EXCISE COMMISSIONER IN MYSORE, BANGALORE.

Notification dated 17th May 1956.

No. B4. 270—56-57. Tenders are invited for the exclusive privilege of transporting underbond country spirits (including Mandya Special Liquors in motor lorries from the Distillery, Mandya) to the Bonded Depots noted below beginning from the 1st July 1956 and ending with 30th June 1957 :—

1. Bangalore City.
2. Srirangapatna and Mysore.
3. Hassan.

2. The privilege for which tenders are now invited will be subject to the conditions specified in the form of the contract bond and Excise Rules now in force or which may be passed by Government from time to time or issued by the Excise Commissioner in Mysore by virtue of the powers delegated to him under the Excise Act and the Rules thereunder.

3. The approximate number of casks, the quantity of spirits to be conveyed to each depot during the year 1956-57 the distance of each depot from the Distillery, approximate number of trips, etc., are mentioned in the following statement. The successful tenderer will have to carry consignments in batches of ten casks per load to this extent approximately.

Note.—The casks in use range in capacity from 50 to 60 gallons each and the gross weight when filled with liquor of 35 degrees U.P. varies from 7 to 9 maunds.

4. Separate tenders should be given for each of the three groups noted in para 1 above but the contract for not more than one group will be given to one person.

5. The tenderer should not be a person who is a licensee for arrack, special liquors or foreign liquors or who has any interest in the retail vend of any of them.

6. Tenderers must specify separately the lowest rate of remuneration per return mile of each consignment of arrack of ten casks or of special liquors to each of the Bonded Depots, which should include loading and unloading charges both at the Distillery and at the Depots and also of bringing back the empty casks from the Depots to the Distillery. The rate thus tendered and accepted by the Excise Commissioner in Mysore shall be the rate at which remuneration shall be calculated on the actual number of casks of arrack payable to the successful tenderer, who shall be called Government contractor for the carriage of arrack and special liquors to Bonded Depots during the currency of the contract granted under this Notification.

Note:—One trip means a load of ten full arrack casks and the rate per mile will be cut proportionately in the bill of the contractor if anything less than this number is carried in a trip and if anything more than ten casks is carried, the contractor will be allowed a proportionate increase for such extra casks.

7. The tenderer should possess at least two lorries in his name and should produce registration certificates along with the tender application itself.

8. Each tender must be accompanied by a deposit of Rs. 250 and enclosed in a cover superscribed "Tender for the exclusive privilege of transporting spirits to the Bonded Depots" and must be sent to the Excise Commissioner, Bangalore, so as to reach him on or before *2 p.m. on 8th June 1956* after which time, no tenders will be received. Tender will be opened by the Excise Commissioner or by any officer deputed by him for this purpose at 3 P.M. on the same day in presence of such of the tenderers as may be present. The deposits made by the unsuccessful tenderers will be returned.

9. The excise Commissioner reserves for himself the right of rejecting any or all of the tenders without assigning any reason.

10. The successful tenderer shall, within 8 days of the acceptance of his tender being communicated to him, produce before the Excise Commissioner in Mysore, challan for the credit of Rs. 1,750 into the Reserve Bank of India, Limited, Bangalore, towards the balance deposit of Rs. 2,000 and shall execute an agreement in the form prescribed binding himself to conform to the conditions, therein setforth. If he fails to fulfil these conditions, the deposits already made will be forfeited to Government and the contract otherwise disposed of at his risk.

11. The department does not guarantee the supply of petrol and the contractor should make his own arrangements for running the lorries.

12. The particulars of agreement form and other details may be obtained from the Office of the District Excise Officers of Mandya, Mysore, Bangalore and Hassan and the Excise Commissioner in Mysore, Bangalore.

APPENDIX.

Serial No.	Name of the Depot	Distance Miles	Approximate No. of trips in each month	Sanctioned rate for 1955-56
1	Bangalore City Depot.	62	24	(1) Re. 0-11-9 per mile of one trip of 10 casks. (2) Special liquor boxes Re. 1-0 0 per box, flat rate.
2	Srirangapatna and Mysore Depots.	27-5	5	(1) Rs. 1-15-5 per mile of one trip of 10 casks. (2) Special liquor boxes Re. 1 0-0 per box, flat rate.
3	Hassan ...	82	3	(1) Rs. 1-12-0 per mile of one trip of 10 casks. (2) Special liquor boxes Rs. 2-0-0 per box, flat rate.

18.5

K. P. RAMANATHAIYA,
Excise Commr.

BANGALORE DISTRICT.

(EXCISE DEPARTMENT.)

Notification dated 3rd May 1956.

No. Ex. 2-70—56-57. Tenders are hereby invited for the exclusive privilege of Transporting Under-Bond Country Spirit in Motor Lorries and by Bullock Carts from the Arrack Bonded Depot, Bangalore City, to the Arrack Depots noted below for a period of twelve months beginning with 1st July 1956 and ending 30th June 1957.

1. HOSKOTE.
2. NELAMANGALA.

2 The privilege for which tenders are now invited will be conceded subject to the Excise and Motor Vehicles Laws and Rules now in force or which may, from time to time be passed by the Government or issued by the Excise Commissioner, by virtue of powers delegated to him under the Excise Laws and Rules and other competent authority as regards Rules relating to Motor Vehicles.

3 No definite number of casks is guaranteed for transport to the successful tenderer who is bound by actual requirements.

Note:—The casks in use range in capacity from 50 to 60 gallons each and the gross weight when filled with spirit of 35° U.P. varies from 7 to 8 Mds. The minimum number of casks to be conveyed each time to a Depot is Two and Maximum 15. The number of trips to each Depot will be one or more per month according to the local demand.

4 Tenderers must separately specify the lowest rate of remuneration for each cask of Arrack to be carried from the Arrack Bonded Depot, Bangalore City, to each of the Bonded Depots which should include bringing back of the empty casks from there to the City Railway Goods Shed or to the Arrack Bonded Depot, Bangalore City. The rates thus tendered and accepted by the Excise Commissioner in Mysore, shall be the rates at which remuneration shall be calculated on the actual number of Arrack casks carried in each case and to be payable to the successful tenderer who shall be called "Government Contractor for the carriage of Arrack to Arrack Bonded Depots", during the currency of the contract granted under this Notification.

5 The contract will include the carriage along with Arrack casks of the requisite supplies of proof spirits bottles occasionally in dealwood cases to the several Depots as the case may be in the places noted in para 1 above at a uniform rate of Re. 0-8-0 per case irrespective of the distance and weight.

6 Each tender must be accompanied by a deposit of Rs. 100 enclosed in a cover superscribed with the words "Tender for the exclusive privilege of transporting Spirits from the Arrack Bonded Depot" and must be sent to the Deputy Commissioner, Bangalore, so as to reach him before 3 P.M. on Wednesday the 6th June 1956 after which date no tenders will be received. The tenders will be opened by the Deputy Commissioner, Bangalore, or one of the officers authorised by him at his office on the same day in the presence of such of the applicants as may be present. The final disposal of the tender will rest, subject to the approval of the Excise Commissioner in Mysore, with the Deputy Commissioner, Bangalore District, who reserves to himself full powers to reject any or all of the Tenders without assigning any reason. The deposits made by the unsuccessful tenderers will be immediately returned to them.

The successful tenderer within eight days of the acceptance of the tender being communicated to him, deposit at the Bangalore North Taluk Treasury, a further sum of Rs. 900 in cash or in approved security duly endorsed in favour of the Accountant-General for Mysore, Bangalore, to make up with the deposits previously made a sum of Rs. 1,000 and shall execute an agreement in the prescribed form binding himself to conform to the conditions therein set forth and if he fails to do this, within the time aforesaid, the deposits already made will be forfeited to Government and the contract otherwise disposed of.

1450

(EXCISE DEPARTMENT).

Notification dated 3rd May 1956.

No. Ex. 2-70—56-57. Tenders are hereby invited for the exclusive privilege of Transporting Under-bond Country Spirit in Motor Lorries and Bullock Carts from the Ramanagaram Railway Station to the Arrack Depots as noted below for a period of Twelve months, beginning with 1st July 1956 and ending with 30th June 1957.

1. MAGADI.
2. KANAKAPURA.

2 The privilege for which tenders are now invited will be conceded subject to the Excise and Motor Vehicles Laws and Rules now in force or which may from time to time be passed by the Government or issued by the Excise Commissioner by virtue of the powers delegated to him under the Excise Laws and Rules or other competent authority, as regards rules relating to Motor Vehicles.

3 No definite number of casks and cases is guaranteed for transport to the successful tenderer who is bound by actual requirements.

Note:—The casks in use range in capacity from 50 to 60 gallons each and the gross weight filled with spirits of 35 U.P. varies from 7 to 8 Mds. The minimum number of casks to be conveyed each time to a Depot is Two and the maximum Fifteen. The number to trips of each Depot will be one or more per month according to the local demands.

4 Tenderers must separately specify the lowest rates of remuneration for each cask of Arrack to be carried from the Railway Station, Ramanagaram, to each of the Bonded Depots, which should include bringing back of the empty casks from there to the Railway Goods Shed. The rates thus tendered and accepted by the Excise Commissioner in Mysore, shall be the rate at which remuneration shall be calculated on the actual number of casks of Arrack and Special liquor cases carried in each case and be payable to the successful tenderer who shall be called "Government contractor for the carriage of Arrack to Arrack Bonded Depots", during the currency of the contract granted under this Notification.

5 Each tender must be accompanied by a deposit of Rs. 100 and enclosed in a cover superscribed with the words "Tender for the exclusive privilege of transporting Spirit from the Ramanagaram Railway Goods Shed" and must be sent to the Deputy Commissioner at Bangalore so as to reach him before 3 P.M. on Wednesday, the 6th June 1956, after which date no tenders will be received. The tenders will be opened by the Deputy Commissioner, or by one of the officers authorised by him at his office on the same day in the presence of such of the applicants as may be present. The final disposal of the tenders will rest subject to the approval of the Excise Commissioner in Mysore, with the Deputy Commissioner, Bangalore District, who reserves to himself full powers to reject any or all of the tenders without assigning any reason. The deposit made by the unsuccessful tenderers will be immediately returned to them.

The successful tenderer shall, within eight days of the acceptance of his tender being communicated to him, deposit at the Ramanagaram Taluk Treasury a further sum of Rs. 400 in cash or in approved securities duly endorsed in favour of the Accountant-General, Mysore, Bangalore, to make up with the deposits previously made a sum of Rs. 500 and shall execute an agreement in the prescribed form binding himself to conform to the conditions therein set forth, and if he fails to do this within the time aforesaid, the deposits already made will be forfeited to Government and the contract otherwise disposed of.

1158 L. MUNISWAMY, *Dy. Commr.*

MYSORE DISTRICT.

(EXCISE DEPARTMENT).

Notification dated 22nd May 1956.

Tender for the exclusive privilege of vending Toddy and Arrack in Heggadadevankote Taluk during the year 1956-57.

No. K1. 522—55. Sealed tenders are invited for the exclusive privilege of vending Toddy and Arrack in the undermentioned shops of Heggadadevankote Taluk during the year 1956-57 commencing from 1st July 1956 to 30th June 1957 subject to the conditions laid down in Excise Commissioner's No. A1. 1612—55, dated 2nd April 1956.

TODDY SHOPS.

1	Heggadadevankote	13	Hadanur
2	Antharasanthe	14	Alalahalli
3	K. Belathur	15	Hampapura
4	Hyrige	16	Kolagala
5	Hebbalaguppe	17	Thimmgowdana Dyaviana Hundi.
6	Saragur	18	Alanahalli
7	Nerale	19	Beerwal
8	Malali	20	Chakkur
9	Magge	21	Kali Hundi
10	Sogahalli	22	Gangada Hosahalli
11	Nishna Belathur	23	Sagare
12	Mullur	24	Kittur

ARRACK SHOPS.

1	Heggadadevankote	3	Malali
2	Saragur	4	Beerwal

2. The last date for presenting tenders is 11th June 1956 at 1 P.M. after which no tenders will be received. The tenders will be received either by the undersigned or by any other officer duly authorised by him. The tenders will be opened at 2 P.M. on the same day in the presence of such tenderers as may be present.

3. Each tender must be accompanied by a deposit of Rs. 100 and enclosed in a sealed cover superscribed with the words "Tender for the exclusive privilege of selling Toddy" or "Tender for the exclusive privilege of vending Arrack" or "Tender for the exclusive privilege of vending Toddy and Arrack". Tenders not accompanied by the deposit will be summarily rejected.

4. Separate tenders for Toddy and Arrack shops or combined tenders for both may be given.

5. The final disposal of the tender rests with the Deputy Commissioner who hereby reserves for himself full power to reject without assigning any reason therefor any or all of the tenders.

6. The successful tenderer shall immediately after his tender is accepted deposit a sum equal to two months shop rentals and make further deposit according to the conditions 11 and 12 of the rules regulating the sale of Excise Privilege in General and Special conditions applicable to all vend licenses under the Excise and Opium Laws.

7. The deposits of those people whose tenders are not accepted will be returned to them by the Deputy Commissioner after the tenders are disposed of.

8. Further particulars regarding the above shops may be had from the Excise Range Office, Hunsur or Excise Branch of the Taluk Office, Heggadadevankote or the Excise Branch of the Deputy Commissioner's Office, Mysore during the office hours on working days.

9. The successful tenderer will have to abide by the rules and regulations governing the exclusive Excise privileges issued from time to time.

1936

(EXCISE DEPARTMENT)

Notification dated 22nd May 1956.

Tender for the exclusive privilege of vending Toddy and Arrack in Nanjangud Taluk shops during the year 1956-57.

No. K1. 522—55. Sealed tenders are invited for the exclusive privilege of vending Toddy and Arrack in the undermentioned shops of Nanjangud Taluk during the year 1956-57 commencing from 1st July 1956 to 30th June 1957 subject to the conditions laid down in Excise Commissioner's No. A1-1612—55, dated 4th April 1956.

Toddy shops.

1	Nanjangud	15	Kiragunda
2	Mullur	16	Bilagere
3	Kasuvinahalli	17	Hadinaru
4	Heggadahalli	18	Veeredevanapura
5	Uppinahalli	19	Rampura
6	Hemmaragala	20	Hullahalli
7	Haraganapura	21	Kalale
8	Dodda Kawlande	22	Haradanahalli
9	Karya	23	Heginavalu
10	Dasanur	24	Maduvinahalli
11	Hanumanapura	25	Hanchipura
12	Komanur	26	Hediyala
13	Suttur	27	Hura
14	Nagarle	28	Malkundi

29 Madike Hundi	39 Hunasanalu
30 Katur	40 Alaganchi
31 Debur	41 Gejjiganahalli
32 Kappasoge	42 Ambale
33 Harethale	43 Husakuru
34 Valagere	44 Siramalli
35 Thumbanerale	45 Belale
36 Hosakote	46 Kanenur
37 Tharadale	47 Kaggalur
38 Kuldapura	

Arrack shop.

1 Nanjangud

2. The last date for presenting tenders is 11th June 1956 at 1 P.M. after which no tenders will be received. The tenders will be received either by the undersigned or by any other officer duly authorised by him. The tenders will be opened at 2 P.M. on the same day in the presence of such tenderers as may be present.

3. Separate tenders for toddy and arrack shops or combined tenders for both may be offered. Each tender must be accompanied by a deposit of Rs. 100 and enclosed in a sealed cover superscribed with the words "Tender for the exclusive privilege of selling Toddy", or "Tenders for the exclusive privilege of selling Arreck" or "Tenders for the exclusive privilege of vending Toddy and Arrack". Tenders not accompanied by the deposit will be summarily rejected.

4. The final disposal of the tender rests with the Deputy Commissioner who hereby reserves for himself full power to reject without assigning any reason therefor any or all of the tenders.

5. The successful tenderer shall immediately after his tender is accepted deposit a sum equal to two months' shop rentals and make further deposit according to the conditions 11 and 12 of the Rules regulating the Sale of Excise Privileges in General and Special conditions applicable to all vend licenses under the Excise and Opium Laws.

6. The deposits of those people whose tenders are not accepted will be returned to them by the Deputy Commissioner after the tenders are disposed of.

7. Further particulars regarding the above shops may be had from the Excise Range Office, Nanjangud or Excise Branch of the Taluk Office, Nanjangud or in the Excise Branch of the Deputy Commissioner's Office, Mysore, during office hours on working days.

8. The successful tenderer will have to abide by the Rules and Regulations governing the exclusive Excise privileges from time to time.

M. S. SHANKARA RAO,
Dy. Commr.

1936(a)

MANDYA DISTRICT.

(EXCISE DEPARTMENT).

Tender Notification dated 21th May 1956.

No. Ex1-580—55-56. Sealed tenders are invited for the exclusive privilege of vending Toddy and Arrack in the undermentioned shops of Srirangapatna and Pandavapura Taluks beginning from the 1st July 1956 and ending with 30th June 1957 which were reserved at the time of the annual sales of Srirangapatna and Pandavapura Taluks on 18th May 1956.

TODDY SHOPS.

Srirangapatna Taluk.	*Pandavapura Taluk.*
1. *Srirangapatna Firka.*	1. *Pandavapura Firka.*
1 Srirangapatna	1 Kyathanahalli
2 Ganjam	2 Pandavapura
3 Palahalli	3 Haralahalli
4 Belagola	4 Krishnarajasagar (North Bank)
5 Kirangur	5 Katteri
6 Darasaguppe	6 Jagate Mallenahalli
7 Krishnarajasagar (South Bank)	7 Inam Dinka
8 Settihalli	8 Inam Honganahalli
2. *Kodiyala Firka*	2. *Melkote Firka*
1 Sunkadakatte	1 Melkote
2 Sangamadahalla	2 Jakkanahalli
3 Neralekere	3 Bidaradabore
4 Kodiyala	4 Sanabadabore
5 Arakere	
6 Inam Ballekere	

ARRACK SHOPS.

1 Srirangapatna	1 Pandavapura
2 Ganjam	2 Melkote
3 Kodiyala	
4 Krishnarajasagar (South Bank)	
5 Arakere	

A deposit of Rs. 200 in currency notes should accompany the tender which should be sent in sealed cover superscribed "tender for the privilege of selling Toddy and Arrack in the shops of Srirangapatna and Pandavapura Taluks". Tenders for either individual shops or for the whole Taluk in the case of Arrack and Firkawar or for the whole Taluk in the case of Toddy or for both Arrack and Toddy for the whole Taluk or Taluks may be sent. The Tender should be sent to the Deputy Commissioner, Mandya District, Mandya so as to reach him on or before 10 A.M, on Saturday the 16th June 1956, after which no tender will be accepted. In the event of any tender being rejected the deposit amount will be returned.

Tenders will be opened by the Deputy Commissioner or any other Officer authorised by him in his office in the presence of such of the tenderers as may be present on the same day *viz.*, on Saturday the 16th June 1956 at 11 A.M. The final disposal of the tender rests with the Deputy Commissioner who reserves to himself full power to reject without assigning any reason therefor.

The privilege for which tenders are called for is subject to the general or special conditions applicable to all Excise and Opium licenses and rules prescribed by the Government.

The successful tenderer shall, within 8 days of the acceptance of his tender being communicated to him, deposit at the Mandya District Treasury or Srirangapatna Taluk Treasury the balance amount to make up the full deposits equal to two months rentals for successful running of the bobs from 1st July 1956 under intimation to this office.

Particulars of rentals and consumption may be had at the District Excise Office, Mandya or Excise Range Office, Srirangapatna or at the Excise Branch of the Taluk Offices, Srirangapatna and Pandavapura during office hours.

D. J. BALARAJ,
Dy. Commr.

1963

OFFICE OF THE DIRECTOR OF GEOLOGY IN MYSORE, BANGALORE.

Notification dated 15th-21st May 1956.

Sale of Stamp Mill and its accessories.

No. G..... It is hereby notified for the information of the public that one Stamp Mill (Milling capacity being 3 tons per hour) with accessories to instal the same including spare parts as detailed below will be sold by public auction at this office under the direction of the undersigned or any other officer deputed by him on Monday the 11th June 1956.

1. The stamp Mill and its accessories except Timber sections as detailed below are kept at this office and the same will be available for inspection from 11 A.M. on the day of auction. The Timber sections are kept at the office of the President, Mysore Adult Education Council, Bellara Gold Mines and the same will be available for inspection on any working day from the date of this Notification.

2. Each intending bidder must deposit in cash an earnest money of Rs. 500 with the sale conducting officer prior to the commencement of the sale in token of his acceptance of the conditions of sale.

3. The highest bidder shall ordinarily be the purchaser and he shall immediately after the close of the sale, pay in cash the full amount and take delivery of the materials purchased, failing which the deposit of earnest money will be forfeited and resale will be held at his risk.

4. Sales-tax at Re. 0-0-6 per Rupee will have to be paid by the purchaser.

5. Earnest money paid by the unsuccessful bidders will be refunded after the close of the sale.

6. The Director of Geology is not bound to accept the highest bid, and he reserves to himself the full right to accept or reject any bid without assigning any reasons therefor.

Details of Stamp Mill.

Date of purchase	Stamp Mill unit — Particulars	Size	No. received	Quantity available	Purchase value	Remarks
18th April 1946 ...	Journal Box C. I.	1"×1'	2	2 Nos.	...	...
	G. M. Liners	.....	2	1 No.	...	...
	Tappets	L. 1'-8½"—Dia. 9"	3	3 Nos.	...	...
	Stamp Heads	L. 1'-1" - " 7"	3	3 "	...	...
	Shoes	9" height	3	1 No.	...	...
	Cams	L. 2 5" Dia. 11"	3"	2 Nos.	...	...
	Stamp Shafts	L. 11 ft. 4"	3	3 "	...	...
	Cam shaft	L. 8 ft.—Dia. 5½"	1	1 No.	...	...
	Bottom Dies	9" height—9" Dia.	3	...	...	...
	Guid Bushes	15"×8·11"	6	6 Nos.	...	...
	Keys	.....	9	....	...	...
	Shaft Collar	.....	1	1	...	...
	Bent Clamp with pin	.....	1	...	...	...
	M. S. Key	.....	1	...	...	...
	Groved keys	.....	3	...	...	...
	One unit with the above parts	.....	...	...	5,000 0 0	...
18th October 1946	Timber sections purchased for the erection at the Stamp Mill Framework.	.....	..	214 C.ft.	2,617 3 9	...
8th March 1947 ...	Cast Iron Collar	2½"	...	6 Nos.	...	...
	Do	6"	...	1 No.	...	...
	Cast Iron bearings eye	.....	...	3 Nos.	...	...
	" square bearings	.....	...	3 "	...	...
	" bearings	.....	...	3 "	...	...
	M. S. shaftings	2½"	...	42 ft.	420 0 0	...
23th May 1946 ...	M. S. Shaftings	3"	...	18 ft.	284 0 0	...
23rd February 1946	Shaft couplings	5"	...	6 Nos.	126 0 0	...
3rd July 1947 ...	C. I. Drum pulley	24"×18"×5½"	...	1 No.	250 0 0	...
	C. I. split pulley	3'"×9"×3"	...	2 Nos.	400 0 0	...
	Do	18"×12"×3"	...	1 No.	180 0 0	...
	Do	40"×9"×3"	...	1 "	275 0 0	...
6th April 1946 ...	Bearing Box	5"	...	12 Nos.	324 8 0	...
18th October 1946	Camp shaft pulley	6' dia.	...	1 No.	1,200 2 0	...
	Jockey pulley	...	...	1 "	40 0 0	...
	Beltings (released from the work)	12"	...	50½ ft.	2 7 4 0	...
	Beltings	8"	...	15 ft.	37 8 0	...
	RECONDITIONED SPARE PARTS.					
23rd July 1952 ...	Tappets	L. 1'-8½"×Dia. 9"	...	4 Nos.	1,440 13 0	...
	Cams	L. 2'-5"×Dia. 11"	...	3 "	844 3 6	...
	NEW SPARES AVAILABLE IN STOCKS NOT USED.					
	C.I. motor box	L. 3 ft. 8½"×1½'	...	1 No.	2,234 6 0	...
	C. I. journal box	1"×1"	...	1 "	393 9 0	...
	C.I. shoes	11" height	...	2 Nos.	525 8 0	...
	C.I. dies	Height 9"—Dia. 9"	...	2 "	436 8 0	...
	G.M. bearings	.....	...	2 "	454 14 0	...
	Tappets keys, new	.....	...	8 "	114 13 0	...
	Do	.....	...	2 "	25 1 9	...
	Half round keys	.....	...	5 "	141 11 6	...
	M S. plate	...	...	1 No.	20 3 6	...
29th March 1954	C.I. shoes	11" height	...	6 Nos.	1,500 8 0	...
	C.I. Dies	H. 9"—Dia. 9"	...	2 "	411 8 0	...
17th January 1955	C.I. Cams	L. 2 8×Dia. 11"	...	3 "	668 7 0	...
	C.I. Tappets	L. 1 8½× dia. 9"	...	3 "	903 4 0	...
	C.I. Dies	H. 9"—Dia. 9"	...	1 No.	205 2 0	...
				Total ...	21,732 13 6	

T. P. KRISHNACHAR,
Director.

1837

OFFICE OF THE DIRECTOR OF PRINTING, STATIONERY AND PUBLICATIONS, GOVERNMENT PRESS, BANGALORE.

Tender Notification dated 21st May 1956.

It is hereby notified for the information of the public that sealed tenders in the following form will be received by the undersigned up to 4 P.M. on Thursday the 14th June 1956 for collection and removal of Press cuttings of white and coloured papers of Government Presses at Bangalore and Mysore, including Ream wrappers and Bale wrappers (broken or flat) and misprinted sheets of all sizes, on payment of cash at each time of transaction to be commenced from 1st July 1956 to 30th June 1957. The rate per ton of 2,240 lbs. for each of the above should be specifically quoted, subject to the conditions specified below.

The tender should be superscribed as "*Tender for collection of Press Cuttings, Ream Wrappers and Bale Wrappers, etc.*"

The tender should be accompanied by a treasury challan for having deposited a sum of Rs. 200 (Rupees two hundred only) as earnest money under "Revenue Deposits", Sales-tax and Income-tax clearance certificates, without which the tender will not be considered. Demand Drafts on local banks will be received from tenderers outside Mysore State. No cheques will be received as earnest deposit under any circumstances. This will be refunded in case of unsuccessful tenderers

The successful tenderer should immediately pay up the balance of Rs. 300 (Rupees three hundred only) to make up the Security Deposit of Rs. 500 (Rupees five hundred) and execute an agreement with the undersigned on a Mysore Government Stamp Paper of the value of Rs. 1-8-0 for proper fulfilment of the contract. The Security Deposit amount will be refunded only on due fulfilment of the contract.

The successful tenderer should arrange to remove only such of the papers or cuttings as have been considered and set apart as waste and stored in the Press premises.

Before the materials are removed, the approved Contractors should pay the entire cost of the materials collected at the accepted rates *plus* Sales-tax. The approved Contractors should make their own arrangements for collection of Press Cuttings and other waste materials and also for its weighing and transport from the Press premises. Only weighing scales with proper weights shall be used, and on no account spring balances should be used.

The Contractor shall make regular calls at these Presses at Bangalore and Mysore at least twice a week. He shall also promptly respond to the calls of these Offices, failing which the collected materials will have to be disposed of otherwise and the difference, if any, in the cost realised and the accepted rate will be collected from the approved Contractors.

No application will be entertained for the reduction of rate during the period of contract. Sub-letting of the contract is also strictly prohibited.

Should the contractors fail to comply with any of the abovementioned conditions, the contract shall be liable to be cancelled and the security deposit amount of Rs. 500 or any portion thereof shall be liable to be forfeited to Government at the sole discretion of the Director of Printing, Stationery and Publications in Mysore, Bangalore, and the Director also reserves the right to levy a fine of 3% of the value of the sale in the case of delays in the sale for each month or a portion of a month's delay.

The undersigned reserves the right to accept or reject the highest or any other tender without assigning any reason therefor.

D. S. GURUBASAVAPPA,
Director.

Tender form.

To

The Director of Printing, Stationery and Publications, Government Press, Bangalore.

SIR,

I hereby tender my rate per ton of 2,240 lbs. ex-Government Presses at Bangalore and Mysore, and its Allied Offices for collection and removal of items noted in the Schedule*, twice a week as per your Notification dated 21st May 1956.

I enclose herewith a Treasury Challan/Demand Draft for Rs. 200 and also Sales-Tax and Income-tax Clearance certificates.

The whole of the articles will be removed from 1st July 1956 or from the date of acceptance of the tender whichever is later and subsequently twice a week. I also agree to abide by this tender rate for the period prescribed.

For the due fulfilment of the contract, I agree to execute an agreement embodying the conditions of your Notification dated 21st May 1956, and any further conditions to be specified and to pay a cash deposit of Rs. 300 in addition to Rs. 200 furnished as earnest money, *vide* Treasury challan No. ..... dated ..... / Demand Draft towards Security Deposit.

*SCHEDULE

	Per ton of 2,240 Lbs.
1. Press cuttings of white and coloured papers of Government Presses at Bangalore and Mysore, including Ream wrappers and bale wrappers (broken or flat) and mis printed sheets of all sizes ...	Rs. .....

(Only one rate to be quoted inclusive of all the above items).

Yours faithfully,

.....
(*Signature of the tenderer*).

Place .....

Dated .....

Address :—

1339

OFFICE OF THE ACCOUNTANT GENERAL, MYSORE, BANGALORE.

Notification dated 15th May 1956

Tenders are invited for stitching the following dress for the Class IV Government servants of this office:—

Suits :—About 200 Nos.
(i) Trousers—Ordinary with two pockets with waist belt and buttons.
(ii) Long Coats—Coming down to the knees with two side pockets.
} To be stitched out of white drill.

Purbans:—About 200 Nos.
Only two ends need be stitched.

2. Only the lowest rates at which each suit and turban will be stitched need be quoted.

3. Tenders will be received only up to 2 P.M. on Saturday the 2nd June 1956.

4. The cloth required will be supplied by this office. The stitching should be done in the Office premises.

5. Tender should be submitted in sealed covers superscribed as "Tenders for stitching Dress for Class IV servants" and addressed to the Personal name of the undersigned and not merely by Official designation. Each tender must be accompanied by a receipt for having deposited a sum of Rs 100 in cash at the Establishment section of this office.

6. The final acceptance of the tender will rest with the Accountant General who does not bind himself to accept the lowest or any other tender or to assign any reason whatsoever for the rejection of any tender. The Accountant General also reserves the right of selecting one or more tenders and dividing the number of suits and turbans to be stitched.

7. The suits should be stitched with strong thread and well made according to pattern indicated and the tenderer to whom the contract is given should be able to stitch the entire dress within a month. Payments will be made weekly with reference to the stitching work completed each week. The successful tenderer will be responsible for all the cloth issued to him and will be liable to make good the cost of the suits not stitched according to the size, pattern and measurements.

8. The decision of the Accountant General, will be final on all points of difference that may arise in this connection.

9. The earnest money of the unsuccessful tenderers will be returned to parties immediately. The earnest money of the tenderer whose tender is accepted, will be retained as Security Deposit and refunded to him only after the satisfactory completion of the work failing which the same shall be forfeited.

R. K. CHANDRASEKHARAN,
1628 *Deputy Accountant General.*

OFFICE OF THE COMMISSIONER FOR LOCAL SELF-GOVERNMENT IN MYSORE, BANGALORE.

Abstract Re-Tender Notification dated 14th May 1956.

No. C1. P. R. 17 - 55-56. Notice is hereby given for the information of the public that sealed tenders in quadruplicate on half sheet foolscap sized paper will be received by the undersigned or any person authorised by him at the above office at 10 A.M. on Saturday the 2nd June 1956 for the supply of drugs and herbs required for Sri Jayachamarajendra Institute of Indian Medicine, Bangalore, during the year 1956.

No tender will be accepted unless accompanied by a deposit in treasury receipts only, equal to not less than five per cent of the total value of the tender to the nearest next thousand as earnest money.

The detailed tender notification and other particulars required can be had at the above office on all working days during office hours.

M. K. APPAJAPPA,
1607 *Commr.*

OFFICE OF THE ASSISTANT COMMISSIONER OF LABOUR, BANGALORE DIVISION, No. 3, LADY CURZON ROAD, BANGALORE-1.

Dated 11th May 1956.

It is notified for the information of the public that thirty-three (33) big size and six (6) small size old and unserviceable Carrom Boards will be sold in public auction on 30th May 1956 at the Labour Welfare Centre at Cottonpet, Bangalore-2, between 3 P.M. and 5 P.M. They will be sold to the highest bidder subject to the confirmation of the sale by the Assistant Commissioner of Labour, Bangalore Division, Bangalore, with whom rests the right of approval or cancellation of the sale without assigning any reason therefor. Full settlement of the sale amount has to be made before the articles are removed by the purchasers.

S. M. SHANKARA GOWDA,
1532 *Asst. Commr. of Labour I/c.*

BANGALORE SUB-DIVISION.

Notification dated 15—17th May 1956.

No. B3. 97-464 -55-56. It is hereby published for the information of the public that for the recovey of Industrial Loan arrears Rs. 3,399-13-9 due to Government by Sri Noorulla Sheriff, Yelahanka Town, the right, title and interest of the defaulter in the house property noted below, belonging to the defaulter will be sold in public auction by

the Sub-Division Officer, Bangalore, Sub-Division, near the property at Yelahanka on Thursday the 28th June 1956 commencing at 11 A.M. The sale is subject to confirmation by the Deputy Commissioner, Bangalore District. The estimated value of the property is Rs. 2,000 and same is mortgaged to the Director of Industries and Commerce in Mysore for the loan.

Further particulars required by the intending bidders may be had at the Taluk Office, Bangalore North Taluk.

House bearing Municipal No. 211 in khate No. 221 of Yelahanka Town in the name of Noorulla Sheriff.
Estimated value ... Rs. 2,000

B. C. CHANNARAJ URS,
1861 *S.D.O.*

GOVERNMENT OF MYSORE—ELECTRICAL DEPARTMENT.

OFFICE OF THE CHIEF ELECTRICAL ENGINEER, BANGALORE.

Abstract Notification dated 3rd May 1956.

No. G. N. 6/S.N.P. The attention of the firms dealing in Electrical materials is invited to this Office Notification No. 6/S.N.P., dated 3rd May 1956 calling for tenders for the supply of 2 Core 12 B. and S. Lead Covered 660 V. Grade Cables, etc., published on page 1195 Part VI of the *Mysore Gazette*, dated 17th May 1956.

Intending tenderers are requested to apply to the undersigned for copies of details.

It may be noted that the last date for submission of quotations for this Notification is 4th June 1956 up to 3 P.M. and quotations will be opened thereafter.

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Abstract Notification.

No. G. N. 8/C.O.S. The attention of the firms dealing in Electrical/Hardware materials is invited to this Office Notification No. 8/C.O.S., dated 8th May 1956 calling for tenders for the supply of Half Glazed tales, etc., published on page 1195 of Part VI of the *Mysore Gazette*, dated 17th May 1956.

Intending tenderers are requested to apply to the undersigned for copies of details.

It may be noted that the last date for submission of quotations for this notification is 8th June 1956 up to 3 P.M. and quotations will be opened thereafter.

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Abstract Notification dated 11th May 1956.

No. G. N. 11/C.O.S. The attention of the firms dealing in Automobiles materials is invited to this Office Notification No. 11/C.O.S., dated 11th May 1956 calling for tenders for the supply of Military 6-ton 'Mac' Petrol Driven Truck model "Waukesha" published on page 1196 of Part VI of the *Mysore Gazette*, dated 17 May 1956.

Intending tenderers are requested to apply to the undersigned for copies of details.

It may be noted that the last date for submission of quotations for this Notification is 11th June 1956 up to 3 P.M. and quotations will be opened thereafter,

P. C. REDDY,
370 For *Chief Elecl. Engr.*
(Purchase Section).

OFFICE OF THE SUPERINTENDENT POWER AND LIGHTING CITY AREA, BANGALORE.

Re-Tender Notification dated 16th May 1956.

Sealed Tenders in triplicate for the work mentioned below will be received at the Office of the Superintendent, Power and Lighting, City Area, Bangalore, up to 3-30 P.M. on 1st June 1956.

Providing Lightning Conductor to the Asiatic Building, Kempegowda Road, Bangalore.

Detailed specification can be had at the office of the Superintendent, Power and Light, City Area, Bangalore.

The earnest money to accompany the Re-tender is Rs. 157 only and a further sum of Rs. 157 will have to be deposited before award of contract.

S. V. RAMA RAO,
31 *Supdt.*

OFFICE OF THE SUPERINTENDENT, POWER AND LIGHTING, HASSAN

Notification dated 18th May 1956.

Sealed tenders, in duplicate (typewritten or written in ink) superscribed as "Tender for installing and wiring one 10 H.P. Motor and another 20 H.P. Motor at Byrapura Chromite Mines, Hassan District will be received in the Office of the Superintendent, Power and Lighting, Hassan, up to 4 P.M., on 18th June 1956.

Intending tenderers are requested to apply to this office for copies of details of specification. Detailed sketch and plan may be seen at any time in the Office of the Superintendent, Power and Lighting, Hassan, on working days between 11 A.M., and 5 P.M.

The earnest money required along with the tender is Rs. 176 which is to be paid in cash only.

Specific rates should be given for each item in the Schedule and the rates should be noted both in words and figures.

The tendered rates should be for work to be done as per standard specifications approved by the Department and for using the best quality of materials.

The work should be completed in all respects within fifteen (15) days from the date of acceptance of tender.

The quantities as estimated are only approximate and are liable to alterations, omissions, deductions or additions at the discretion of the officers of the Department. The tendered rates will hold good for any quantity whether higher or lower than those estimated for.

The right of rejection of any or all the tenders without assignment of any reason therefor rests with the undersigned.

Within eight (8) days of the acceptance of the tender, the successful tenderer will be required to execute the agreement in the Departmental Schedule contract form for the due fulfilment of the contract.

The successful tenderer will have to pay 5 per cent of the estimated amount towards Security Deposit before executing the agreement at the time of awarding the work.

A certificate as to the clearance of sales-tax should invariably be enclosed along with the tender.

The lower of the rates in the tenders obtained in duplicate, will be adopted in the event of there being any difference in the rates mentioned.

The successful tenderer will have to produce the samples of the materials specified in the tender before the undersigned for appproval prior to the execution of agreement or taking up the work.

353 M. A. SHERIFF, *Superintendent.*

OFFICE OF THE GENERAL SUPERINTENDENT, MAHATMA GANDHI HYDRO-ELECTRIC WORKS, JOG.

Abstract Notification6.

The attention of the public is invited to this office Gazette Notification dated 10th May 1956 published on page 1200 of Part VI of the *Mysore Gazette*, dated 17th May 1956, calling for tenders for the work of installing electric lights to "Health Unit Buildings at Ripponpet, Shimoga District.

The last date for the receipt of tenders is 4 P.M. on 6th June 1956.

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Abstract Notification.

The attention of the public is invited to this office Gazette Notification dated 10th May 1956, published on pages 1999-1200 of Part VI of the *Mysore Gazette*, dated 17th May 1956, calling for tenders for the work of installing electric lights to "Pravasi Mandira at Arandapuram, Shimoga District.

The last date for the receipt of tenders is 4 P.M. on 6th June 1956.

G. D. JOSHI,
372 *General Superintendent.*

OFFICE OF THE GENERAL SUPERINTENDENT, LIFT IRRIGATION SCHEME, 7, CRESCENT ROAD, HIGH GROUNDS, BANGALORE-1.

Notification dated 10th May 1956.

Sealed tenders, in triplicate, for the work mentioned below will be received at the Office of the General Superintendent, Lift Irrigation Scheme, Bangalore-1, up to 3 P.M. on Friday the 15th June 1956 :—

(a) Supply of Irrigation Pump sets required in connection with Lift Irrigation Scheme;

(b) Installing the Irrigation Pump sets complete with foundation, delivery and suction pipes and accessories complete and wiring the motor and control gear;

(c) Supplying, Installing and Wiring the Irrigation Pump sets complete with foundation, delivery and suction pipes and accessories complete.

Detailed specifications and other conditions of the tender can be had at the Office of the General Superintendent, Lift Irrigation Scheme, 7, Crescent Road, High Grounds, Bangalore-1.

G. SAMBASIVIAH,
281 *General Superintendent.*

Notification dated 22nd May 1956.

Sealed tenders, in triplicate, for the work mentioned below will be received from Licensed Electrical Contractors at the office of the General Superintendent, Lift Irrigation Scheme, No. 7, Crescent Road, High Grounds, Bangalore-1, up to 3 P.M. on Monday the 4th June 1956 :—

" Wiring the 30 H.P. 50 cycles Irrigation Pumpset and switchgear and laying the 6" suction and delivery pipes of the set at the lands of Sri Veerappa, Hiriyur Village, T. Narasipur Taluk. "

2 Earnest money required with the tender is Rs. 50 and a further equal sum on acceptance of the tender.

3 Latest Sales-Tax Clearance Certificate should be enclosed along with the tender; without which, the tender will be rejected.

4 Immediately on intimation of the acceptance of the tender, the tenderer should execute necessary agreement for satisfactory execution of the work; failing which, he will forfeit the earnest money paid.

5 The work should be completed in all respects within one week from the date of intimation of acceptance of the tender.

6 The final acceptance of the tender will rest with the undersigned, who does not bind himself to accept the lowest or any other tender or to assign any reason whatsoever for the rejection of any.

7 Detailed specifications of the tender and any other clarifications can be had at the Office of the General Superintendent, Lift Irrigation Scheme, Bangalore-1.

C. SHANKAR RAO,
386 For *Genl. Supdt.*

OFFICE OF THE SUPERINTENDENT, MYSORE SERUM INSTITUTE, HEBBAL.

Abstract Re-tender Notification dated 3rd May 1956.

It is hereby notified for the information of the public that sealed tenders for supply of He-Buffaloes for the period from 1st July 1956 to 31st March 1957 will be received at the office by the Superintendent, Mysore Serum Institute, Hebbal, Bangalore-6, up to 3 P.M. on Monday the 4th June 1956. Detailed tender notification may be obtained from the office of the Superintendent, Mysore Serum Institute, Hebbal, Bangalore-6, during office hours on any working day.

1391 R. D. NANJIAH, For *Superintendent.*

OFFICE OF THE SUPERINTENDENT, GOVERNMENT GARDENS, BANGALORE.

Notice dated 11th May 1956.

It is hereby notified for the information of the public that sealed tenders will be received in the Office of the undersigned at 4 P.M. on 4th June 1956 towards the lease of the Restaurant, Sri Chamarajendra Zoological Gardens, Mysore, for a period of three years from 15th June 1956.

The Restaurant will be located in the new building constructed for the Indian Restaurant at Mysore Zoo.

Terms of lease and other conditions can be had from the Curator, Zoo Gardens, Mysore, on any working day.

M. H. MARIGOWDA,
1585 *Superintendent.*

OFFICE OF THE CHAIRMAN, CITY IMPROVEMENT TRUST BOARD BANGALORE.

Notification dated 9th May 1956,

Sealed tenders duly signed by the Contractors will be received by the undersigned up to 4 P.M. on 4th June 1956 for the Layout and Under-ground Drainage Works and Supplies in North, Centre and South Ranges for the year 1956–57, starting from 1st April 1956 (now from 15th June 1956) and ending on 30th March 1957.

The tenders should be given in the prescribed form (separately for each Range) which can be made in the Office on payment of Rs. 2 per form. For further particulars regarding earnest money, etc., please see the detailed notification put up on the Notice Board of the undersigned's Office, on Aliasker Road, Bangalore-1.

B. V. LANKAPPA,
302 *Chairman.*

OFFICE OF THE GENERAL MANAGER, GOVERNMENT ELECTRIC FACTORY, BANGALORE-2.

Notification

Tender notification for supply of Building and Foundry materials to Government Electric Factory, Bangalore, from 1st July 1956 to 31st March 1957.

Notice is hereby given that sealed tenders will be received by the undersigned up to 2 P.M. on 6th June 1956, from approved P.W.D. Contractors for supply of Building and Foundry Materials as detailed in the schedule below to Government Electric Factory, Mysore Road, Bangalore-2, for the period from 1st July 1956 to 31st March 1957, and subject to conditions specified hereunder.

SCHEDULE.

A. Building Materials.

		Approximate quantity.
1	River sand suitable for preparing mortar ...	100 C.yds.
2	Mortar ready made	150 "
3	Chunam for mortar	5 Candies
4	Chunam for white washing	10 "
5	Bricks burnt 9"×4½"×3"	50,000 Nos.
6	Baby jelly	50 C.yd.
7	Medium jelly	50 C.yds.
8	Size stones	2,000 Nos.

Foundry Materials.

1	Cow dung cakes	1,60,000 Pieces
2	Red Earth	25 C.yds.
3	Clay	12 "
4	Foundry mud	15 "
5	Ant hill mud	5 "

Conditions.

1. The quantities indicated are only approximate and the actual quantities required will be indented for as and when necessary by placing local orders by the Factory.

2. Rates to be quoted only in c.yds. for item Nos. 1, 2, 6 and 7 in "A" series and 2, 3, 4 and 5 in B series.

3. The rates quoted should hold good till 31st March 1957 and no enhancement will be allowed under any circumstances during the tender period.

4. Each tender should be superscribed. "Tender for Building and Foundry Materials for Government Electric Factory to be opended at 2 P.M. on 6th June 1956."

5. Tenders presented after the due date and time will be rejected.

6. An earnest money of Rs. 100 (one hundred) is to be deposited with the factory along with the tender which will be retained by the factory in the case of successful tenderer as Security Deposit for proper performance of the contract.

The earnest money of the rest will be refunded after the tender is disposed of.

7. The final acceptance or otherwise of the tender will rest with the General Manager, Government Electric Factory, who does not bind himself to accept the lowest of any other tender or to assign any reason whatsoever for the rejection of any tenders.

8. The name of the tenderer whose tender has been accepted will be intimated to the party in the usual course.

9. The successful tenderer will deposit a further sum of Rs. 100 (one hundred) as a security deposit in addition to the sum of Rs. 100 specified under 6 above.

10. For the proper performance of the contract the successful tenderer should execute an agreement on a stamped paper of Rs. 1-8-0 on the lines indicated in the draft published herewith as an Annexure to this notification.

B. M. SAFIULLA,
General Manager.

Draft Agreement.

The contractor hereby agrees to supply the materials scheduled hereunder in quantities and at the rates specified therein. The quantities are only provisional and if the actual requirements turn out to be less than those mentioned in the schedule, the contract shall be deemed to be confined to such smaller quantities only. If on the other hand, quantities more than those mentioned in the schedule are required, the contractor shall be bound to supply such excess quantities also at the contract rates.

2. This contract shall be in force from the date of acceptance of the tender conveyed to the contractor up to 31st March 1957.

3. The articles to be supplied by the contractor shall strictly conform to the specifications given in the schedule.

4. The contractor shall invariably send delivery notes in duplicate along with each supply and get acknowledgment of the Factory Store-Keeper for having delivered the material to the factory, failing which his bills will not be admitted for payment.

5. The materials shall always be delivered only during the working hours of the factory on working days and not during Sundays or Holidays or out of factory working hours.

6. The contractor shall comply with the indents orders for the materials noted in the schedule in such quantities as may be required from time to time. All such indents orders shall be generally complied with immediately but in any case not exceeding one week from the date of issue of an indent order in his favour.

7. The contractor shall not be entitled to claim any sort of concessions whatsoever on account of alleged rise in the market price of the materials or due to whatsoever causes or circumstances during the period of contract.

8. The contractor shall make good any loss which may arise to the factory from the failure to supply the materials contracted for, by the factory having to purchase them at rates higher than those contracted for, on account of contractor's defaulting.

9. In matters of dispute regarding the quality of the materials supplied, deliveries, bills and payment or any other matter pertaining or incidental to this contract, the decision of the General Manager, Government Electric Factory, Bangalore, shall be final and binding on the contractor.

10. In case of default on the part of the contractor to supply materials in time, the General Manager may levy a penalty not exceeding Rs. 100 (one hundred) in each case in addition to the terms prescribed under clause 8 above.

11. As a guarantee for the proper performance of the contract, the contractor has deposited a sum of Rs. 200 (two hundred only) with the factory.

.....
Contractor.

.....
General Manager.

Mysore Road,
Bangalore-2.
Dated.....

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OFFICE OF THE PRESIDENT, TOWN MUNICIPAL COUNCIL, RAMANAGARAM.

Notification dated 19th May 1956.

No. C. 100-40—56-7. It is hereby notified for the information of the public that one Mohatharfa receipt book (M.A.M. 16B) bearing No. 4 containing receipt numbers 301 to 400 has been lost. In this book receipts from No. 301 to 369 have been used and receipt numbers 370 to 400 in duplicate are not used. The unused receipts in that book both originals and duplicates from numbers 370 to 400 are treated as cancelled.

ABDUL KHALUK,
394 *President.*

OFFICE OF THE CHAIRMAN, CITY IMPROVEMENT TRUST BOARD, MYSORE.

Tender Notification dated 15—17th May 1956.

No. D2. C. 464—55-56. Sealed tenders for the work of "Construction of 3 model houses at Rs. 7,000 each, on site Nos. 4, 5 and 6 in the new layout to the east of Banajigar Hostel, near Professors' Quarters at Saraswathipuram, Chamaraja Mohalla, Mysore, at a total estimated cost of Rs. 21,000 will be received *till 3 p.m. on Wednesday the 6th June 1956*, by the Trust Board Engineer, City Improvement Trust Board, Mysore.

Each tender should be accompanied by a challan for Rs. 1,050 deposited in the Trust Board Treasury as earnest money.

Further details *re*: estimate and plan can be seen in the office, during working hours.

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Tender Notification dated 15—17th May 1956.

No. D2. C. 485—55-56. Sealed quotations for the work of "Constructing 30 A, B and C type model houses (A type: 8 houses, B type: 16 houses and C type: 16 houses) at Saraswathipuram, Chamaraja Mohalla, Mysore, at a total estimated cost of Rs. 1,90,800 (A type houses Rs. 6,500 each, B type: Rs. 6,500 each and C type: Rs. 5,800 each will be received by the Trust Board Engineer, till *3 p.m. on Monday the 4th June 1956*. Quotations should be given separately, accompanied by a challan for Rs. 310, Rs. 310 and Rs. 270 respectively, deposited in the Trust Board Treasury, as earnest money.

Further details *re*: estimate and plan can be seen during working hours.

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Tender Notification dated 19th—22nd May 1956.

No. D2. C. 42—55-56. Sealed tenders for laying underground sewer lines in Yadavagiri Extension, Mysore, at an estimated cost of Rs. 1,07,000 (Labour portion Rs. 42,000) will be received till 3 *p.m. on Monday the 11th June* 1956, by the Engineer, City Improvement Trust Board, Mysore. Each tender should be accompanied with a challan for having deposited a sum of Rs. 2,100 in the Trust Board Treasury, as earnest money. Further details *re*: estimate and plan, etc., can be seen in the office during office hours on all the working days. Tenders should be submitted in the prescribed form, which may be obtained in the Trust Board Office, on payment of Re. 0-8-0 each.

S. LINGANNA,
393 *Chairman.*

OFFICE OF THE MUNICIPAL EXECUTIVE ENGINEER, MYSORE.

Notification dated 22nd May 1956.

No. D 21—56-57. Sealed Tenders are invited by the undersigned for the work of construction of 9 (Nine) Model Houses at Bestakeri in Krishnaraja Mohalla, Mysore, as per type design so as to reach on or before the 28th June 1956 by 4 P.M. Each tenderer has to deposit a sum of Rs. 1,620 as earnest money in the Municipal Treasury and produce the Chellan along with the tender. Rates quoted should be item-war both in words and figures. The Municipal Council reserves the full right to accept or reject any tender without assigning any reason thereof. The tenderers along with their tender should submit income-tax and sales-tax clearance certificates as required under the rules. The work will have to be completed by the successful tenderer within a period of six months from the date of issue of work order failing which a fine of Rs. 10 per day of delay

will be levied on the contractor upto a maximum period of one month and subsequently if the work is not completed the Municipal Executive Engineer will have full powers to get the work done through other agency he deems fit at the risk and responsibility of the tendered contractor. No responsibility is taken by the office in the matter of supply of any commodity or whatsoever and the contractor should himself make provision for securing supplies of materials. The rates quoted should be net for acceptance. On no account revision of rates at a subsequent date is permissible. Items of works other than contained in the detailed estimate but found necessary during the course of the execution of the work, rates will be paid at minimum schedule rates if they happen to be scheduled items or on data rates. The quantities foupd in the estimate are approximate and may vary according to the requirements.

1 Type 'A' Quarters 6 at Rs. 3,850 each 23,100.
2 Type 'B' Do 3 at Rs. 3,620 each 10,860.

Detailed estimates and plans may be seen at the office of the undersigned during the office working hours.

H. SEETHARAMAIAH,
396 *Ml. Ex. Engr.*

OFFICE OF THE ASSISTANT ENGINEER, No. 1 GAUGING SUB-DIVISION, KRISHNARAJASAGAR.

Notification dated 15th April 1956.

It is hereby notified for the information of the public that the Guage Reader Quarters at Kadenahalli, Halagur Hobli, Malavalli Taluk, will be auctioned, without the site on which it stands on 12th June 1956 at 4 P.M. at the spot.

2. The auctioned building will be given to the highest bidder. As soon as the auction is over, the bid amount should be paid immediately by the highest bidder. The materials of the building must be taken away within fifteen days from the date of order and the site made vacant.

3. If the successful bidder fails to pay the bid amount immediately, the building will be given to the highest bidder.

4. Each bidder has to deposit a sum of Rs. 5 as earnest money before the auction takes place, which will be returned to the unsuccessful bidder after the auction is over and the money deposited by the successful bidder will be treated as bid amount.

5. Acceptance or rejection of the highest bid rests with the Executive Engineer, Krishnarajasagar Division, Krishnarajasagara.

K. R. NARAYANA RAO,
1709 *Asst. Engr.*

OFFICE OF THE RESEARCH OFFICER, MYSORE ENGINEERING RESEARCH STATION, KRISHNARJASAGAR.

Notification dated 15th May 1956.

Notice is hereby given that sealed tenders will be received at the Office of the Research Officer, Mysore Engineering Research Station, Krishnarajasagar up to 4 P.M. on 8th June 1956 for the supply of size stones, bond stones, burnt stone slabs and rubble and granite aggregate costing about Rs. 10,000 during the year 1956–57 subject to the conditions noted below :

CONDITIONS.

1 The tender should be given in the prescribed form obtainable from the Office of the Research Officer, Mysore Engineering Research Station, Krishnarajasagar either in person by paying Re. 0–4–0 per set or through post by sending necessary postage stamps in addition.

2 The tender should be sent in duplicate and be accompanied by a challan for having deposited the necessary earnest money of Rs. 500 in the treasury under 'Revenue Deposits'.

3 The rates should be quoted both in figures and words in ink and should hold good for one year from the date of acceptance of the tender.

4 The quantities are approximate and may be increased or decresed depending upon actual requirements. The materials will have to be supplied as and when required during the year.

5 Size stones, bond stones, aggregate and slabs are to be of hard granite, uniformly coloured and grained and to be of the 'Baby-quarry type'.

6 Undersized and softer variety of stones will be rejected.

7 The successful tenderer will be required to supply the first requierment within 10 days from the date of acceptance of the tender.

8 The supply of materials may be entrusted at the discretion of the Research Officer to one or more of the tenderers at the accepted rates.

9 In all matters of dispute, the decisions of the Chief Engineer of Mysore, Bangalore, are final and legally binding.

10 The right of rejecting or accepting the tender rests with the Research Officer and he is not bound to assign any reason whatsoever for the rejection of any or all tenders.

11 The earnest money of rejected tenderers will be returned on application by the tenderer.

12 Income-tax and Sales-tax clearance certificates should be enclosed.

D. DODDAIAH,
1723 *Research Officer.*

OFFICE OF THE PRINCIPAL, EXTENSION TRAINING CENTRE, AGRICULTURAL RESEARCH STATION, MANDYA.

Notidcation dated 19th May 1956.

No. T. 504. Sealed tenders duly signed by the contractors will be received for the following works in the Office of the Principal, Extension Training Centre, up to 4 P.M. on 18th June 1956.

Serial No.	Name of Work	Amount of Estimate	Earnest Money
		Rs.	Rs.
1	Office of the Home Science Wing ...	17,500	875
2	Quarters for the Chief Instructress ...	11,000	550
3	Twin Quarters for Assistant Instructress (Two Blocks).	10,000 Each Block.	500

1. Each tender must accompany a duplicate treasury challan for having credited the amount as noted above being the earnest money under Revenue Deposits. Tenders not accompanied by the Treasury chellan for having credited the earnest money will be rejected.

2. No cheques will be accepted.

3. The successful contractor shall bind himself to abide by the departmental rules in force and shall execute the necessary *mutchalika*, within the fortnight from the date of receipt of information of acceptance of his tender, failing which, his earnest money will be forfeited.

4. The final acceptance of the tender rests with the competent authority, who does not bind himself to accept the lowest or any other tender or to assign any reason, whatsoever for the rejection of any.

5. No conditional clauses will be accepted.

6. The rates to be quoted should be inclusive of sales-tax, octroi, and any other tax prevailing in the area.

7. The contractor must make his own arrangements for conveying materials.

8. The plan, estimates and other particulars relating to the work, will be available in the Office of the Principal, Extension Training Centre, between 11 A.M. and 5 P.M. on all working days except on Saturday between 8 A.M. and 12 NOON.

9. For lumpsum provisions and for items not provided in the estimate, the rates will be paid as per current schedule of rates. For items of work not found in the schedule of rates, the rates as per approved data will be paid.

10. The sales-tax and income-tax clearance certificate should be enclosed along with the tenders. Tenders received without these certificates are liable to be rejected.

11. Tendered contractors have to pay compensation to the disabled workmen, working under them for any injury or deaths caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

12. If the work is not completed and handed over within the specified time, a fine of Rs. 100 will be levied for every month's delay.

13. The tenderer should submit rates in duplicate, and the rates to be quoted both in words and figures.

G. N. SRIKANTAIAH,
1805 *Principal I/c.*

PRIVATE ADVERTISEMENTS

IN THE COURT OF THE DISTRICT JUDGE, CIVIL STATION, BANGALORE.

Insolvency Petition No. 3 of 1956.

M. Puttiah Chetty, son of Thimmiah Chetty, aged about 40 years, No. 121, Jewellers Street, Civil Station, Bangalore ... *Petitioner.*

Vs.

K. C. Ramiah and 3 others ... ... *Creditors.*

Notice under clause 2 of section 19 of Act V of 1920, is hereby given that the abovenamed petitioner has applied to this Court for being declared an insolvent and that his application is posted to 11th June 1956, for hearing.

Any creditor wishing to oppose the same may appear before this Court either in person or by pleader on the said date.

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I.P. No. 5 of 1956.

(1) Miss Margery Beverly Sanders, daughter of William Bliss Saunders, aged about 64 years. Church of English by Religion. No. 5-D Cornwall Road, Civil Station, Bangalore, (2) Mr. J.W. Meyers, son of A. Meyers, aged about 60 years, retired Major A.M.C., residing at 1-A, Museum Road, Civil Station, Bangalore *Petitioners (Creditors).*

Vs.

W. Cheriyan, father's name not known to the petitioners, aged about 40 years, Proprietor of "Cheriyan's Travel Service", last residing at 5-B Brigade Road, Civil Station, Bangalore ... *Respondent (Debtor).*

Whereas the abovenamed petitioners have made an application to the Court that (1) the respondent,-debtor may be adjudged an Insolvent, (2) that an interim receiver in respect of the property of the respondent-debtor be appointed (3) for costs of this petition and (4) for such further reliefs as to this Hon'ble court may deem fit.

The persons interested in this case are hereby requested to appear in this court in person or by a pleader duly instructed on the 8th day of June 1956 at 11 o' clock in the forenoon, to show cause against the application, failing wherein, the said application will be heard and determined *ex parte.*

Given under my hand and the seal of the Court this 13th day of March 1956.

The Respondent-Debtor is due to the 1st Petitioner the sum of Rs. 912.
The Respondent-Debtor is due to the 2nd Petitioner the sum of Rs. 617-8-0.

T. GURUNANJIAH,
383 *District Judge.*

IN THE COURT OF THE DISTRICT AND SESSIONS JUDGE, CIVIL STATION, BANGALORE

Mis. Application No. 31 of 1956.

J. Samuel and 3 others ... ... *Petitioners.*

Vs.

A. Jesudass and 2 others ... ... *Respondents.*

In the matter of the grant of a succession certificate in respect of the assets of the deceased Mrs. Grace Doraiswamy under Section 372 of the Indian Succession Act, 1925.

Whereas the abovenamed petitioners, residents of No. 2-A, Robertson Road, Fraser Town, Bangalore-5, claiming to be the sons of the said Mrs. Grace Doraiswamy, deceased, have applied to this Court for a certificate under Section 372 of the Indian Succession Act 1925, to collect debts due to the estate of Mrs. Grace Doraiswamy, deceased, resident of No. 2-A, Robertson Road, Fraser Town, Bangalore-5.

Notice is hereby given of the said application, and all claimants in the estate of the said Mrs. Grace Doraiswamy deceased, are invited to appear in this Court on the 2nd day of June 1956 at 11 A.M., when the petition of the said petitioners will be heard, and the right to the certificate determined.

Given under my hand and the seal of this Court, this 14th day of May 1956.

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Mis. Application No. 36 of 1956.

Hearing 14th June 1956.

Srimathi Daivanayaki Ammal, widow of late T. R. Rathnasapathy, aged about 45 years, No. 5, Appa Rao Lane, Ulsoor, Civil Station, Bangalore ... ... *Petitioner.*

Vs.

Nil ... ... *Respondent.*

In the matter of the estate of Sri T. R. Rathnasapathy deceased.

Whereas abovenamed petitioner, resident of No. 5 Appa Rao Lane, Ulsoor, Civil Station, Bangalore claiming to be the wife of the said T. R. Rathanasapathy, deceased, has applied to this Court for a certificate under Act VII of 1889, to collect debts due to the estate of T. R. Rathnasarathy, deceased resident of No. 5, Appa Rao Lane, Ulsoor, Civil Station, Bangalore.

Notice is hereby given of the said application and all claimants in the estate of the said T. R. Rathnasapathy deceased, are invited to appear in this Court on the 14th day of June 1956 at 11 A.M., when the petition of the said petitioner will be heard and the right to the certificate will be determined.

Given under my hand and the seal of this Court, this 14th day of May, 1956.

K. GUBBIAH,
401 *Dist. Judge.*

IN THE COURT OF THE MUNSIFF AT HOLENARASIPUR.

Misc. Case No. 11 of 1956.

(1) Channamma, 30 years, wife of Subbegowda. (2) Javaramma, 25 years, wife of Chikkegowda, daughters of Agraharada Koppalu Muddegowda, residing in Ulivalada Koppalu, Kasaba Hobli, Holenarsipur Taluk ... ... *Petitioners.*

Vs.

Eramma. 28 years, wife of Kempegowda daughter of Koppalu Muddegowda, residing at Agrahara, Dandiganahalli Hobli, Channarayapatna Taluk. ... ... *Respondent.*

In the matter of Life Insurance amount of Muddegowda, deceased, resident of Agraharada Koppalu who died on 26th March 1950.

Whereas the petitioners abovenamed claiming to be the legal representatives of the deceased Muddegowda have applied to this Court for a Certificate under Section 372 of the Indian Succession Act, to recover 2/3rds of the amount only from and out of Rs. 1,000 due under the Policy No. 558715 of the Oriental Government Security Life Assurance Co., Ltd., Bombay, payable in respect of Life Insurance amount of deceased Muddegowda,

Notice is hereby given of the said application and all claimants in the Insurance amount of the said Muddegowda deceased are invited to appear in this Court on the 14th day of June 1956 at 11 o' clock when the petition of the said petitioners will be heard and right to the certificate will be determined.

Given under my hand and the seal of this Court, this 18th day of May 1956.

SCHEDULE.

Amount of Rs. 1,000 due under policy No. 558715 in the Oriental Government Security Life Assurance Company, Ltd., Bombay.

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Mis. No. 182 of 1955.

(1) Savitramma, aged about 40 years, wife of late C. V. Venkataramaiah, Smartha Brahmin, Fort, Channarayapatna, (2) C. V. Nagaraja, 8 years, (3) Lalithamma, 6 years, (4) Rathnamma, 3 years.

(5) Padmamma, 1½ years, 2 to 5 minors. by next friend first petitioner Savithramma ... *Petitioners.*

Vs.

C. V. Gundappa, son of C. V. Venkataramaiah, aged about 23 years, Fort, Channarayapatna...*Respondent.*

In the matter of gratuity amount of late Sri C. V. Venkataramaiah.

Whereas the abovenamed petitioners, residents of Channarayapatna, claiming to be the successors of the said Sri C. V. Venkataramaiah, deceased, have applied to this Court by a petition dated 17th November 1955 for a certificate under the Succession Certificate Act 372 to receive the gratuity amount of Rs. 826-3-0 due to the late School Master C. V. Venkataramaiah, from the Inspector of Schools, Channarayapatna.

Notice is hereby given of the said application and all claimants in the amount of Rs. 826-3-0 due to the deceased are invited to appear before this Court on the 14th day of June 1956, when this application will be heard and the right to the certificate will be determined.

Given under my hand and the seal of the Court, this 18th day of May 1956.

B. GOPALIAH,
405 *Munsiff.*

IN THE COURT OF THE MUNSIFF AT DAVANGERE.

Mis. 41 *of* 1956.

L. C. Kesava Rao, son of H. N. Laxmipathaiah, age 54, caste Brahmin, Occupation Executive Engineer, Prince Extension, Davangere City ... *Petitioner.*

Vs.

Nil ... *Respondent*

Whereas the abovenamed applicant, resident of Prince Extension, Davangere City, claiming to be the legal successor of the said H. N. Laxmipathaiah, the deceased, has applied to the Court for a certificate under Section 372 of the Indian Succession Act to collect debts payable in respect of H. N. Laxmipathaiah, the deceased, resident of Prince Extension, Davangere City.

Notice is hereby given of the said application and all claimants in the estate of the said H. N. Laxmipathaiah, the deceased, are invited to appear in this Court on the 1st day of June 1956, when the petition of the said applicant will be heard and the right to the certificate will be determined.

Given under my hand and the seal of the Court this 17th day of May 1956.

SCHEDULE.

The Davangere Cotton Mills Limited, Davangere (10) ten original shares.

		Rs.	a.	p.
No. 1967 to 1976 Rs. 100 each	...	1,000	0	0
Ten bonus shares No. 11537 to 11546 Rs. 100 each	...	1,000	0	0
Dividend due on the above shares of 20	...	180	0	0
Total	...	2,180	0	0

S. V. PAPA REDDY,
389 *Munsiff.*

OFFICE OF THE SECRETARY, STORES PURCHASE COMMITTEE, "ASIATIC" BUILDING, KEMPEGOWDA ROAD, BANGALORE.

Dated 14th May 1956.

CIRCULAR.

Subject :—Disposal of Waste papers and press cuttings, etc.

No. S.P.C. 6121-400/E. In pursuance of Government Order No. M. 1380-479—P. & S. 59-55-2, dated 30th April 1956, sanctioning the proposal of the Stores Purchase Committee on the above subject, it is notified for the information of all Government Officers that the existing system of fixing up rate contracts every year for the disposal of waste papers and press cuttings, etc., has been discontinued with effect from 1st May 1956 and that the heads of Government Offices, institutions or departments are permitted to dispose of these materials to the best advantage of Government, after calling for quotations or otherwise according to circumstances. Auction may hereafter be taken accordingly without reference to this office.

I. P. MALLAPPA,
1646 *Secy, S.P.C.*

Dated 7th May 1956.

To

M/s. The Mettur Chemical and Industrial Corporation Ltd., Mettur Dam, R.S., (Salem District).

Local Indent No. 16195.

Subject :—Your tender No. SL. 32488, dated 17—18th February 1956, for the Supply of Bleaching Powder required for the Mysore Government during the year 1956-57.

S.P.C. Enquiry No. 14180.

Gentlemen,

No. S.P.C. 5271—E. I write to request you to be so good as to enter an order for the materials described in the undermentioned schedule at prices specified therein and arrange to make supplies on indents from such of the Departmental Officers as may require the material and in such quantities as may be required by them, from time to time, all indents being completed within a fortnight from the date of receipt.

No definite quantity can be guaranteed to be purchased. The contract will be deemed to be limited to the quantities to be actually drawn by the Departments.

This contract will be in force from to-day up to the end of March 1957, and the material will have to be supplied throughout the said period at the prices accepted herein and no enhancement of the said prices for whatsoever reasons can be granted. If there is a reduction in the prices, the benefit should be given to us.

Please note that the materials to be supplied should strictly conform to the sample submitted by you and accepted by us, failing which they will be rejected. All rejected supplies should be replaced by correct materials within a week from the date of rejection.

The bills of cost should be sent in duplicate to the Indenting Officers who will arrange payment.

You should now arrange to enter into an agreement and the Earnest Money of Rs. 100 already deposited by you will be treated as Security for the due fulfilment of the contract. The Security Deposit is liable to be forfeited fully or partly at the discretion of the President, Stores Purchase Committee, for default or breach of any of the conditions.

The materials should be carefully and securely packed, so as to avoid damages during transit. Such of the materials or parts thereof as might be received in a damaged or unserviceable condition will be required to be replaced free of all cost to us. The materials should be fully insured against losses and damages, if necessary.

Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole;

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee;

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee;

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

The abeve Local Indent Number should be quoted in all correspondence relating to this subject.

Please acknowledge receipt of this communication.

SCHEDULE OF ORDER.

Cauvery Brand stable bleaching powder analysing to 33/37 per cent available—Chlorine in various packings as under:	Delivery F.O.R. at Mettur Dam—Sales-Tax, if applicable,
(i) in G.I. drums each taking 126 lbs./ 140 lbs. nett.	Rs. 35 per cwt.
(ii) Do 56 lbs. nett.	Rs. 38 Do

The pro-forma monthly statements "A" and "B" should be sent in the form attached.

FORM "A"

Local Indent No.....

Statement for the month of.....

Serial Number	Indenting Officer with designation.	Nature of article	Quantity ordered and value	Quantity supplied date and value	Total quantity delivered during the month	Remarks
1	2	3	4	5	6	7

FORM "B".

Local Indent No.....

Statement for the month of.....

Serial Number	Total value of orders received	Total value of supplies made in the month	Total quantity and value of order received from the commencement of the contract.	Total quantity and value of order supplied from the commencement of the contract.
1	2	3	4	5

FORM "C".

From the Indenting Officers.

Local Indent No.....

Statement for the month of.....

Serial Number	Indenting Officer with designation	Nature of articles	Quantity ordered and rate	Quantity received with date and rate	Remarks
1	2	3	4	5	6

Yours faithfully,

V. K. VENKATACHALAM,
Secretary, in-charge *S.P.C.*

1519

Dated 18th May 1956.

To

The Firms dealing in Tractor Spares.

Enquiry No. 14638.

Subject.—Supply of Spares required for the Tractor and Trailer belonging to Mysore Engineering Research Station, Krishnarajasagar.

Gentlemen,

No. S.P.C. 6801-25/E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate in sealed covers duly superscribed "Quotations for the supply of Spares required for the Tractor and Trailer belonging to Mysore Engineering Research Station, Krishnarajasagar" with the above enquiry number.

This enquiry will be closed on the 14th June 1956.

SCHEDULE.

		F.O.R., Krishnarajasagar Delivery—Immediate from stock.
1	Valve Needle—69967 D—43-554 ...	6
2	Valve fuel washer—69956 D—233-536 ...	6
3	Elbow drain cock—69970 D	6
4	Corburetter assembly (Model TSX—157)—69401 D-10-2657.	1
5	Voltage regulator (Delco remy)—354284—R91 ...	1
6	Shoe poles—810601	One set
7	Gasket sets	One set
8	Rotor distributor—47425 DS	2
9	Distributor Cap —351693 R	2
10	Lamp: 32 candle power—6-8 volts (c) 142309 ...	2
11	Combination beam light and tail light—355914—R91.	One set
12	Fuel strainer bowl—45241	Two Nos.
13	Fuel tank stem—52855 / 259403 } D—R91	Two Nos.
14	Clutch assembly—350928—R92 Clutch plate facing consisting of the facings with 22 rivets—53795—30716 D.A.	Two sets
15	Oil seal front wheel—484630	Four Nos.
16	Washer felt do —49118	Six Nos.
17	Tie rod ends assembly—1366540 } —R91 ... composed of 1 Cover—358209 } 1 End } —R1 ... 1 Nut — 102649 } 1 Pin — 103325 }	Two. sets
18	Brake liners size 1 3/4" × 3/16"	20 R.ft.

Tyres and Tubes.

19	Tyres for trailer size 7·50-8 ply heavy duty ...	3 Nos.
20	Tubes do do ...	3 ,,
21	Tyres for tractor size 400-15 (front wheel) ...	2 ,,
22	Tubes do do ...	2 ,,
23	Tyres for tractor size 9-24 (rear wheel) ...	2 ,,
24	Tubes do do ...	2 ,,
25	Flaps for trailer size 7·50	3 ,,

N.B.—An earnest money of Rs. 100 should be credited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, Bangalore, and the fact should be noted in the quotation, failing which the quotation will not be considered.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent or non-performance or non-supply, in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole ;

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee ;

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee ;

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of Order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should, specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13 Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—1. Quotations will be opened at 2-00 P.M. on the next working day after the closing date of the enquiry.

1885

Dated 21st May 1956.

To

The firms dealing in G. I. Pipes, etc.

Enquiry No. 14645.

Subject.—Supply of G.I. Pipes and Specials for use in the Water Supply Division, Bangalore.

Gentlemen,

No. S.P.C. 6836-910—E. Please be good enough to intimate your best prices and earliest time of delivery for he materials described in schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed cover duly superscribed "Quotations for the supply of G. I. Pipes and Specials for use in the Water Supply Division, Bangalore" with the above enquiry number.

This enquiry will be closed on the 20th June 1956.

SCHEDULE.

			F.O.R.—Bangalore.
1	G.I. Pipes 3/4" in lengths 18/21 feet with a coupling tightly screwedon and tested quality and to B.S.S.		2,000'—0"
2	Do 1" do	...	500'—,,
3	Do 1½" do	...	1,000'—,,
4	Do 2" do	...	200'—,,
5	G.I. Collars ½" do	...	100 ,,
6	Do 3/4" do	...	300 ,,
7	Do 1" do	...	100 ,,
8	Do 1½" do	...	100 ,,
9	Do 2" do	...	20 ,,
10	G.I. Reducing Collars 3/4"×½"	...	150 ,,
11	Do 1"×3/4"	...	40 ,,
12	G.I. Elbows ½"	...	100 ,,
13	Do 3/4"	...	300 ,,
14	Do 1"	...	20 ,,
15	Do 2"	...	20 ,,
16	G.I. Reducing Elbows 3/4"×½"	...	150 ,,
17	Do 1"×3/4"	...	30 ,,
18	W.I. Nipples ½"	...	100 ,,
19	Do 3/4"	...	900 ,,
20	Do 1"	...	20 ,,
21	Do 1½"	...	10 ,,
22	G.I. bends 90° a collar on each end ½"	...	10 ,,
23	Do ¾"	...	30 No.
24	Do 1"	...	10 ,,
25	Do 2"	...	15 ,,
26	G.I. Checknuts ½"	...	100 ,,
27	Do ¾"	...	200 ,,
28	Do 1"	...	50 ,,
29	Do 1½"	...	20 ,,
30	G.I. Plugs ½"	...	50 ,,
31	Do ¾"	...	50 ,,
32	Do 1"	...	20 ,,
33	G.I. Tees 1½"	...	10 ,,
34	Brass screw down bibcocks ½" heavy type	...	48 ,,
35	Do do ¾"	...	48 ,,

N.B.—An Earnest Money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact should be noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

1857

Dated 19th May 1956.

To

The Firms dealing in Spring Sets for Lorries.

Enquiry No. 14647.

Subject.—Supply of Spring Sets for lorries to B. R. Project.

Gentlemen,

No. S.P.C. 6021-40/E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate in sealed cover duly superscribed "**Quotations for the supply of Spring Sets for Lorries**" with the above enquiry number.

This enquiry will be closed on the 10th June 1956.

SCHEDULE

F.O.R.—Tarikere
Time of Delivery—Immediately.

SPRING SETS FOR LORRIES.

Desoto Kew Type 5 Tonner—		
(a) Front main leaf 2½" × 5/16" × 45"	...	6 Nos.
(b) Do 2nd leaf	...	6 ,,
(c) Rear main leaf 2½" × 3/8" × 55"	...	6 ,,
(d) Do 2nd leaf	...	6 ,,
China Dodge 7 Tonner—		
(a) Rear main leaf 3" × 7/16" × 53"	...	6 Nos.
(b) Do 2nd leaf	...	6 ,,
(c) Helper set 3" × 7/16" × 42" (6 leaves)	...	6 Sets.
Dodge 5 Tonner (170" wheel base)—		
(a) Front main leaf 2" × 3/8" × 45"	...	8 Nos.
(b) Do 2½" × 7/16" × 52"	...	8 ,,
(c) Do 2nd leaf	...	8 ,,
(d) Helper sets 2½" × 7/16" × 41" (7 leaves)	...	4 Sets.

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 p.m. on the next working day after the closing date of the enquiry.

1863

Dated 22nd May 1956.

To

The Firms dealing in Pots.

Enquiry No. 14653.

Sub. —Supply of Pots required for the Gardens Department.

Gentlemen,

No. S.P.C. 7151-70/E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the Schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate with sealed cover duly superscribed " Quotations for supply of Pots required for the Gardens Department " with the above enquiry number.

This enquiry will be closed on the 13th June 1956.

SCHEDULE.

		F.O.R. Bangalore	Immediate from stocks.
Pots, seed pans, etc. (in red and black colours)		...	...
Pots 3" approximately	2,000 per Hundred	...	...
4"	30,000 "	...	...
6"	50,000 "	...	...
9"	20,000 "	...	...
12"	20 000 "	...	...
14"	5,000 "	...	...
Seed pans 12"	2,000 "	...	...
Hartben water pots 2 gls capacity.	500 "	...	...
Lolige Pots 8"×6½"	2,000 "	...	...

N.B.—Rates must be quoted per unit of 100 pans or pots.

An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committe, and the fact should be noted in the quotation, failing which the quotation will not be considered.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole;

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee;

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee;

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of Order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of Orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—1. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

1924

Dated 22nd May 1956.

To

The firms dealing in Hardware Materials.

Enquiry No. 14655.

Sub.—Supply of Steel rope, etc., for Mysore Government Road Transport Department.

Dear Sir/Gentlemen,

No. S.P.C. 7271-300—E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed " Quotations for supply of steel rope, etc., for Mysore Government Road Transport Department " with the above enquiry number.

This enquiry will be closed on the 11th June 1956.

SCHEDULE.

Item No.	Description of material offered	Quantity ft.	Price quoted F.O.R. Bangalore	Time of delivery Immediate.
1.	Flexible Steel Rope for hoist 1/2" diameter, 6 strands with 18 to 20 wires in each strand.	300		
2.	Flexible steel wire for hand brake cables 3/16", diameter with 36 to 40 wires.	2,000		
3.	Resistance welded wrought iron chain with 2½"×2"×5/8" diameter links.	300		
4.	Mild steel welded chain with 1"×5/8"×3/16" wire.	10,000		

N.B.—The intending tenderer should remit an earnest money of Rs. 100 in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and note the number and date of the challan in the quotation.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to

themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry, or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

1916

Dated 23rd May 1956.

To

The Firms dealing in Electrical Materials.

Enquiry No. 14654.

Subject:—Supply of Electrical Materials to B.D.T. College of Engineering, Davangere.

Dear Sir/Gentlemen,

No. S. P. C. 7171-100—E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be superscribed "Quotations for the supply of Electrical Materials to B.D.T. College of Engineering, Davangere" and sent in duplicate in sealed cover, duly mentioning the above enquiry number.

This enquiry will be closed on the 19th June 1956.

SCHEDULE.

Item No.	Description of material offered	Quantity	Price quoted F.O.R. Davangere	Time of delivery
1.	V.I.R. Cables.—			
	(a) Size 1/18: 250 V grade ...	2 coils	...	...
	(b) Size 3/20: 500 V grade ...	3 ,,	...	...
2.	Plastic wires: 1/18, 250 V grade ...	2 ,,	...	...
3.	Plastic wires: twin core.—			
	(a) 5 amps. 250 V grade ...	4 ,,	...	...
	(b) 10 amps. 250 V grade ...	1 ,,	...	...
4.	Fuse wire—tinned copper type.—			
	(a) 5 amps.	2 lbs.	...	...
	(b) 10 ,, ...	2 ,,	...	...
	(c) 25 ,, ...	2 ,,	...	...
	(d) 50 ,, ...	1 lb.	...	...
5.	Twin switch—5 amps ...	3 Nos.	...	...
6.	All bakelite miniature switches ...	1 dozen	...	...
7.	Battery Hydrometer flo t ...	1	...	...
8.	Two-way and off switch—all bakelite.	3	...	...
9.	Bakelite double throw switch ...	3	...	...
10.	Nichrome wire—gauge No. 22 ...	2 lbs.	...	...
11.	Electrical Engineers tool kit set ...	2 sets	...	...
12.	Store bases—5½" diam ...	6	...	...
13.	Insulating black tape.—			
	(a) ¾" width	3 reels (100" each)		
	(b) ½" ,, ...	6 ,, ,,		
14.	Cotton tape-width.—			
	(a) ¾" width	3 rolls	...	...
	(b) 1" ,, ...	3 ,,	...	...
15.	Leatheroid sheets—thick—32" x 24"	4 sheets	...	...
16.	Cambric tape—¾" width	2 rolls	...	...
17.	Iron clad switches—double pole single throw—250 V, 10 A=6.	6	...	...
18.	Nicule Iron cells.—A battery of alicalic or nicule iron cells each cell rated about 40 VA, the battery to give 12 V with removable inter-connecting links between the individual cells.	1 set	...	...

N.B.—An earnest money of Rs 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government stamp paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14 No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

1917

Dated 22nd May 1956.

To

The firms dealing in Steel Furniture.

Enquiry No. 14656.

Subject.—Supply of Show Cases for use in the Several Emporia opened all over the State.

Gentlemen,

No. S.P.C. 7301-30—E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate in sealed covers duly superscribed "Quotations for the supply of Show Cases for use in the Several Emporia opened all over the State" with the above enquiry number.

This enquiry will be closed on the 18th June 1956.

SCHEDULE.

Show Cases measuring 7' 3" high × 8' 0"×18" deep made up of two sections of steel shelving racks each of size 7' 3" high × 3' 6" wide × 18" deep jointed side by side with the entire back covered and two extreme sides covered with steel sheet, leaving 3" ground clearance and fitted with 7 adjustable shelves of 3'×18" per section offering 6 compartments each of height 14". Each show case should be provided with state glass pannelled sliding shutters with T. W. frame; two sliding doors on ball-bearing at the top to a height of 3'×6" and two doors at the bottom for the remaining 3 glass panels of 12" height×30" wide, *i.e.*, for each compartment. The doors should be provided with hasp and staples. The steel pots of the Show Cases should be properly picked to make it anti-rust proof. The Steel parts of the show case should be finished in best stove enable paint oven-baked. The shelves should be made out of 20 guage.	Twenty-two Nos.

N.B.—1. You should remit an earnest money of Rs. 100 to the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, Stores Purchase Committee, Bangalore, and the fact of such remittance may be stated in your quotation, failing which your quotation will be passed over

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—1. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

1931

Dated 22nd May 1956.

To

The firms dealing in Electrical Materials.

Enquiry No. 14658.

Subject.—Electrical materials for Sandalwood Oil Factory, Mysore.

Gentlemen,

No. S.P.C. 7481-510/E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed cover duly superscribed "**Quotations for the supply of Electrical Materials for Sandalwood Oil Factory, Mysore**" with the above enquiry number.

This enquiry will be closed on the 14th June 1956.

SCHEDULE.

	Description	F.O.R. Mysore Quantity.
1	Baton lamp honders 5/8", brass G.E. (Eng.) ...	24
2	Screw bulbs—100 watts ...	1 Gross
3	Acme tape or insulated tape ½" ...	6 Rolls
4	Do do ¾" ...	6 ,,
5	Wall plug with 2 pins ...	12
6	V.I.R. Insulated wire No. 12 B & S ...	4 Rolls
7	Do do do ...	4 ,,

N.B.—1. An earnest money of Rs. 25 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

2. Samples should accompany the quotation, otherwise the quotation will be liable to be rejected.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the Enquiry.

1928

Dated 21st May 1956.

To

The Firms dealing in Spares for H.D. 20 H. Tractors.

Enquiry No. 14649.

Subject.—Spares for HD 20 H. Tractor with Baker Model 20 G. Hydraulic Bull Dozer—Serial Nos. 5583, 5566 and 5565.

Gentlemen,

No. S.P.C. 7021-50/E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate in sealed covers duly superscribed "Quotations for the supply of Spares for HD 20 H Tractor with Baker Model, 20 G Hydraulic Bull Dozer Sl. Nos. 5583, 5566, and 5565" with the above enquiry number.

This enquiry will be closed on the 15th June 1956.

SCHEDULE.

		Qnty.	Price quoted F.O.R.
1	051125—Shaft (Marked S on end) ...	8 Nos.	Tarikere
2	051134—Retainer bearing	16 ,,	
3	051121—Spring assembly seal ...	16 ,,	
4	051120—Guard assembly seal	16 ,,	
5	066813—Cone assembly big	16 ,,	
6	063848—Cup bearing standard	16 ,,	
7	079352—Full flow filter element kit. ...	12 ,,	
8	062101—Luber finer element	12 ,,	
9	060948—Fuel filter element	20 ,,	
10	076353—Seal kit truck wheel	12 ,,	
11	5143503—Seal kit water pump	3 ,,	
12	A340x10—Bearing	4 ,,	
13	RB5680—Adaptor Bearing	2 ,,	
14	11x30x4—Seal seat	2 ,,	
15	A395x31—Seal ring	2 ,,	
16	4x3035x6 Drive shaft of hydraulic pump ...	1 ,,	
17	3035B2B2—Complete pump	1 ,,	
18	5228120=Injector assembly (fuel) ...	2 ,,	
19	A27522—Cutting edge complete with bolts and nuts.	2 ,,	
20	932 and 933—Cutting edges and pieces with bolts and nuts RH. and LH.	12 ,,	

N.B.—The tenderers should deposit Rs. 100 as earnest money, in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the fact should be noted in the quotation.

1883

Dated 22nd May 1956.

To

The Firms dealing in wood, etc.

Enquiry No. 14659.

Subject.—Packing planks and Wood wool for Sandal wood Oil Factory, Mysore.

Gentlemen,

No. S.P.C. 7461-80/E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate with sealed cover duly superscribed **"Quotations for the supply of Packing Planks and Wood wool for Sandalwood Oil Factory, Mysore"** with the above enquiry number.

This enquiry will be closed on the 14th June 1956.

SCHEDULE.

		F.O.R., Mysore Immediate
1.	Packing planks of light wood such as Bcorga, Red-ceder or silver Oake, etc., for preparing packing cases, and free from cracks joints, and other defects and should be well-seasoned in different sizes as required.	1,000 C.ft.
2.	Soft wood wool—pressed in bales or in bundles ...	2 tons.

N.B.—1. An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal Deposit account of the Secretary, Stores Purchase Committee, and fact should be noted in the tender.

2. Samples should accompany the quotations otherwise the quotations will be liable to be rejected.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry, even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.
14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

1925

Dated 22nd May 1956.

To

The Firms dealing in Glassware.

Enquiry No. 14660.

Subject :—Supply of Glass Bottles and Corks, etc., for Sandalwood Oil Factory, Mysore.

Gentlemen,

No. S.P.C. 7436-60—E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate with sealed covers duly superscribed "Quotations for the supply of Glass Bottles and Corks, etc., for Sandalwood Oil Factory, Mysore" with the above enquiry number.

This enquiry will be closed on the 13th June 1956.

SCHEDULE.

1.	Glass Bottles—Round, with corks best quality 1/2 oz. size.	6	gross.
2.	Do 1/4 oz. size	6	,,
3.	Corks—best portugal—Mondet long, Elephant brand XRL No. 6.	50	,,
4.	Do do 2	200	,,
5.	Cotton tape—1/2" width, white or grey, in rolls of 150 yards each.	150	rolls

N. B.—An earnest money of Rs. 25 (Rs. Twenty-five) should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and fact should be noted in the tender.

Samples should accompany the quotations, otherwise the quotations will be liable to be rejected.

CONDITIONS

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or consider fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Intenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit Security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.
13. Sales-Tax, if any, should be quoted separately.
14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

1926

Dated 22nd May 1956.

To

The Firms dealing in Plumbing materials.

Enquiry No. 14661.

Subject.—Plumbing materials for Sandalwood Oil Factory, Mysore.

Gentlemen,

No. S.P.C. 7401-35—E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the conditions noted below.

The quotations should be sent in duplicate in sealed cover duly superscribed "Quotations for the supply of Plumbing materials for Sandalwood Oil Factory, Mysore" with the above enquiry number.

This enquiry will be closed on the 16th June 1956.

SCHEDULE.

	Description			F.O.R. Mysore Quantity
1	G.I. Pipes—best quality, in standard lengths, conforming to B.S.S. specifications, with collar at one end and both ends threaded	3" ...	7	lengths
2	Do do	2" ...	6	,,
3	Do do	1" ...	3	,,
4	Do do	¾" ...	3	,,
5	Black or W.I. pipes do	2" ...	6	,,
6	G. M. wheel valves—best quality, for steam to stand pressure of 200 lbs.	2" ...	12	
7	Do do ...	1" ...	12	
8	Boiler steel tubes of super Heater hot finished seamless, in standard lengths of about 18', external diameter 2" and 4 mm. thick		6	lengths

N.B.—An earnest money of Rs. 60 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the fact should be noted in the tender.

(2) Names of manufacturers and the place should be specified in the quotation.

(3) Foreign makes will be preferred.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, a whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole;

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order at the discretion of the President, Stores Purchase Committee;

(3) Forfeiture or adjustment of earnest money or/and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee;

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12 Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

1927

Dated 22nd May 1956

To

The firms dealing in Gunny bags.

Enquiry No. 14662.

Subject:—Gunny bags for Sandalwood Oil Factory, Mysore.

Gentlemen,

No. S.P.C. 7381-400/E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate in sealed covers duly superscribed "Quotations for the supply of Gunny Bags to the Sandalwood Oil Factory, Mysore" with the above enquiry number.

This enquiry will be closed on 12th June 1956.

SCHEDULE.

	Qnty.	Price quoted F.O.R.
1 New Gunny Bags—"A" Twill 44"×26½"×2—5/8 lbs. 8×9, with 3 blue stripes, overhead day sewn.	3,000	Mysore.

N.B.—1. Samples should accompany the quotations. Otherwise the quotations will be liable to be rejected.

2. The tenderers should deposit an earnest money of Rs. 100 to the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee, Bangalore, and the fact should be noted in the quotation.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The Earnest Money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly or supplying material, which do not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the

order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government stamp paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

1929

Dated 21st May 1956.

NOTICE.

Enquiry No. 13351.

Sub.—Vaccination Kits.

No. S.P.C. 7241-70/E. Sealed tenders will be received by the Secretary, Stores Purchase Committee, up to 26th June 1956, for the supply of Vaccination Kits required for the Public Health Department.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 10 (Rs. Ten only) which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps, etc., will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

Those who had purchased the tender forms of this enquiry on the previous occasions will get the new forms free of cost on application and they need not remit the Earnest Money also if they had remitted it previously. Tender forms are not transferable and contract cannot be sublet.

1859

Dated 22nd May 1956.

To

The Firms dealing in Hardware Materials.

Enquiry No. 14663.

Subject:—Supply of Hardware Materials for Sandalwood Oil Factory, Mysore.

Gentlemen,

No. S.P.C. 7351-80—E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate in sealed covers duly superscribed "Quotations for the supply of Hardware Materials for Government Sandalwood Oil Factory, Mysore" with the above enquiry number.

This enquiry will be closed on 15th June 1956

SCHEDULE.

		Quantity	Price quoted F.O.R., Mysore.
1	100 per cent pure camel hair beltings 6" ...	00 ft.	
2	Do do 5" ..	50 ft.	
3	Do do 4" ...	50 ft.	
4	Do do 3" ...	50 ft.	
5	Leather belting 2"	25 ft.	
6	Belt fastners 6"×5", 4", 3" and 2" ...	100	
7	Belt lacing	2 boxes	
8	M.S. Hex. Bolts and Nuts best quality, conforming to BSS. specifications 8"×5/8"	56 lbs.	
9	Do do 2½"×5/8"	56 ,,	
10	Do do 3"× /2"	28 ,,	
11	Do do 2½"× "	56 ,,	
12	Do do 2"×3/8"	28 ,,	
13	Do do 2"×3/8"	56 ,,	
14	Do do 1½"× /8"	56 ,,	
15	Do do 2"×5/8"	56 ,,	
16	M.S. Washers 3/8"	7 ,,	
17	Plumbage powder 1st quality ...	112 ,,	
18	Salamoniac pure, in blocks, best quality...	56 ,,	
19	White metal-antifriction quality ...	112 ,,	
20	Copper sheets 1/16" thick, 8'×4' or 4'×4'	6 sheets	
21	Fire-fly packing 60×48×1/8" ...	1 cwt.	
22	Penag tin-pure, in blocks	5 ,,	
23	Asbestos wire insertion packing in standard lengths, 3/8' width and ¼" thick.	2 ,,	
24	Diamond packing ⅛" thick, square ...	14 lbs.	
25	Emery grinding wheels best quality 12"×2"×1" rough.	1	
26	Do do smooth ...	1	

N.B.—1. The tenderers should deposit an earnest money of Rs. 100 to the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact should be noted in the quotation.

2. The names of manufactures and the place should be specified and samples should accompany the quotations. Otherwise the quotations will be liable to be rejected.

3. Foreign Makes, especially English will be preferred.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit Security Amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separate y.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened on the next working day after the closing date of the enquiry.

1930

Dated 23rd May 1956.

To

The Firms dealing in Petromax Lights.

Enquiry No. 14664.

Subject—Supply of Petromax Lights to N.E.S. Blocks.

Gentlemen,

No. S.P.C. 7551-70 –E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed cover duly superscribed **"Quotations for the supply of Petromax Lights to N.E.S. Blocks"** with the above enquiry number.

This enquiry will be closed on the 7th June 1956.

SCHEDULE.

F.O.R.—Harihar.
Delivery : From ready Stocks.

Description	Quantity
Petromax Lights 300 C.P. with necessary accessories.	10

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that, if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit Security Amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—1. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

1919

Dated 22nd May 1956.

To

The Firms dealing in Wooden planks and Rafters.

Enquiry No. 14668.

Subject.—Supply of Wooden Planks and Rafters to the Government Electric Factory, Bangalore, during 1956-57.

Gentlemen,

No. S.P.C. 7591-611/E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the Schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the condit ons noted below.

The quotations should be sent in duplicate with sealed covers duly superscribed "Quotations for the supply of Wooden Planks and Rafters to Government Electric Factory, Bangalore, during 1956-57" with the above enquiry number.

This enquiry will be closed on the 4th June 1956.

SCHEDULE.

F.O.R.—Bangalore.

	Soft wooden Planks		No. of pieces	C.ft.
1	44 inch	L x 6 inch W x 3/4 inch	18,150	2,080
2	48 ,,	do do	6,000	1,000
3	51 ,,	do do	14,240	1,891
4	52 ,,	do do	5,000	677
5	53 ,,	do do	570	336
6	54 ,,	do do	6,400	900
7	59 ,,	do do	4,400	676
8	60 ,,	do do	10,050	1,570
9	62 ,,	do do	1,760	284
10	65 ,,	do do	1,400	2 6
11	66 ,,	do do	560	96
12	69 ,,	do do	3,450	440
13	72 ,,	do do	490	78
14	78 ,,	do do	105	21½
		Total	...	10,180½ C ft.

Soft Wood Rafters

1	36 inch	x	4 inch	x	2 inch	...	1,950	325
2	36 ,,	x	2 ,,	x	2 ,,	...	1,300	108
3	42 ,,	x	5 ,,	x	3 ,,	...	1,200	448
4	44 ,,	x	5 ,,	x	3 ,,	...	1,430	535
5	48 ,,	x	2 ,,	x	2 ,,	...	800	80
6	44 ,,	x	4 ,,	x	2 ,,	—	1,150	214
7	45 ,,	x	4 ,,	x	3 ,,	...	246	50
8	46 ,,	x	5 ,,	x	3 ,,	...	60	24
9	46 ,,	x	4 ,,	x	2 ,,	...	45	9½
10	47 ,,	x	5 ,,	x	3 ,,	...	900	326
11	47 ,,	x	4 ,,	x	2 ,,	...	600	130
12	45 ,,	x	5 ,,	x	3 ,,	...	328	1 5
13	49 ,,	x	5 ,,	x	2 ,,	...	750	319
14	49 ,,	x	2 ,,	x	2 ,,	...	500	56½
15	56 ,,	x	4 ,,	x	2 ,,	...	400	104
16	56 ,,	x	5 ,,	x	3 ,,	...	600	292
17	57 ,,	x	4 ,,	x	2 ,,	...	2,650	963
18	57 ,,	x	2 ,,	x	2 ,,	...	1,300	172
19	57 ,,	x	5 ,,	x	3 ,,	...	1,400	690
20	59 ,,	x	5 ,,	x	3 ,,	...	320	164
21	61 ,,	x	4 ,,	x	2 ,,	...	400	56
22	62 ,,	x	4 ,,	x	2 ,,	...	800	230
23	63 ,,	x	2 ,,	x	2 ,,	...	150	33
24	63 ,,	x	4 ,,	x	2 ,,	...	320	92
25	66 ,,	x	2 ,,	x	2 ,,	...	1,400	214
26	66 ,,	x	4 ,,	x	2 ,,	...	1,400	428
27	69 ,,	x	4 ,,	x	2 ,,	...	320	87
28	69 ,,	x	4 ,,	x	2 ,,	...	45	14½
29	69 ,,	x	5 ,,	x	3 ,,	...	60	36
30	75 ,,	x	2 ,,	x	2 ,,	...	60	11½
31	76 ,,	x	4 ,,	x	2 ,,	...	90	21

Soft Wood Rafters.

10' x 4" x 2" 1,100 No. of pieces 1,600 C.ft.

N B.—1. Rates should be per C.ft. and for delivery F.O.R., Bangalore, and in Indian Currency.

2. An Earnest Money of Rs. 200 should be credited to the Personal Deposit account of the Secretary, Stores Purchase Committee, in the Reserve Bank of India, Bangalore and the challen enclosed along with the quotations without which the quotations will not be considered.

3. A security deposit of Rs. 500 should be paid by the successful tenderers within two weeks from the date of the order.

4. The prices should be firm during the period of one year, from the date of the order.

5. Supplies will have to be made during the period of one year from the date of order, only at the accepted rates.

6. Sample pieces to show the quality of wood, should accompany the quotations, otherwise the quotations will not be considered.

7. The quantities indicated in each length and size are approximate and the indent will be confined to the actual quantities that may be drawn during the year but subject to a tolerance of plus or minus 25 per cent of the qualities in each length and size.

8. Supply has to be made in periodical weekly instalments of 500 C.ft. approximate against specific requisitions and supplies to commence from 1st week after order is placed.

CONDITIONS

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The Earnest Money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(i) Cancellation of the indent or order in part or in whole.

(ii) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(iii) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(iv) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

1923

Dated 23rd May 1956.

To

The Firms dealing in Singapore Rattan Cane.

Enquiry No. 14666.

Subject :—Singapore Rattan Cane required for Vidhana Soudha Division.

Gentlemen,

No. S.P.C. 7611-30/E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "Quotations for Singapore Rattan Cane required for Vidhana Soudha Division" with the above enquiry number.

This enquiry will be closed on the 31st May 1956.

SCHEDULE.

	Delivery at the Stores of Vidhana Soudha Division. Or F.O.R.—Bangalore.
Singapore Rattan Cane, 1st quality ...	1,000 lbs.

N.B.—(1) Offer made from ready stocks will be preferred.
(2) Intending tenderers should submit their quotations along with the samples.
(3) An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, Stores Purchase Committee, Bangalore, and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forefeited to Government. The earnest money of unsuccessful tenderers will be returned

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quetations, it is only the conditions indicated in the Schedule of Order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of Orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—1 Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

1918

Dated 23rd May 1956.

To

The Firms dealing in Crystal Alum.

Enquiry No. 14669

Subject :—Supply of Crystal Alum for use in Shimoga Town Water Supply.

Gentlemen,

No. S.P.C. 7681-800-E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate in sealed covers and duly superscribed **"Quotations for the supply of Crystal Alum for use in Shimoga Town Water Supply"** with the above enquiry number.

This enquiry will be closed on the 14th June 1956.

SCHEDULE.

	Quantity
1. Crystal Alum good quality ...	... 8 tons.

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact should be noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should

strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, S.P.C.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, S.P.C.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the S. P. C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

2002

Dated 23rd May 1956.

To

The Firms dealing in Air Compressors.

Enquiry No. 14657.

Subject.—Portable Air Compressor required for the Nugu Reservoir Project.

Dear Sir/Gentlemen

No. S.P.C. 7526-50/E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the Schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions

The quotations should be sent in duplicate in sealed cover duly superscribed "Quotations for the supply of Portable Air Compressor required for the Nugu Reservoir Project" with the above enquiry number.

This enquiry will be closed on the 15th June 1956.

SCHEDULE.

Item. No.	Description of material offered	Quantity	Price quoted F.O.R. Nanjangud	Time of delivery. From Ready Stock.
	Diesel Driven Portable Air Compressors 315 t. 320 Cft. of free air/min. between R.P.M. 1,000 to 1,500 P.S.I. pressure. (1) 3 Cylinders, 2 stage air cooled with inter cooler between the stages with safety valve, air intake filter and pulley. (2) The Diesel Engine to be started by hand with petrol Engine Starter extra develping about 100 H.P. (3) Standard mountings on pneumatic wheels.	One Unit		

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee and fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee ;

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent

necessary or considered fit by the President, Stores Purchase Committee ;

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of Order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of Orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—1. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

I. P. MALLAPPA,
Secretary, S.P.C.

1999

FOREST DEPARTMENT

BANGALORE FOREST DIVISION.

Re-sale Notification dated 22nd May 1956.

Auction sale of thupra leaves for 1956-59.

It is hereby notified for general information that the exclusive right of collecting thupra leaves on all Government unoccupied lands, Amrithmahal Kavals, State Forests, Reserved lands and Plantations in Bangalore District for 1956-59 (from 1st July 1956 to 30th June 1959) will be sold taluk war by the District Forest Officer, Bangalore or any Officer, other deputed by him for the purpose at District Forest Officer, Government Sandal Koti Buildings, Malleswaram, Bangalore-3, at 2 P.M. on **Wednesday, the 13th June 1956.**

For other conditions please refer to the detailed Notification dated 29th March 1956 published on Page 821, Part VI of *Mysore Gazette*, dated 5th April 1956.

D. NANJUNDAPPA,
D.F.O.

2023

MYSORE FOREST DIVISION.

Abstract Notification dated 18th May 1956.

Tender for Timber carting.

Sealed tenders are invited for the carting of timber from the several forest coupes of the Mysore Division to the Depots during the year 1956-57 commencing from 1st July 1956 to 30th June 1957 (*Vide* pages 1276-77, Part VI of the *Mysore Gazette*, dated 25th May 1956).

The tenders should be addressed to the District Forest Officer, Mysore, so as to reach him on or before 3 P.M. on 14th June 1956.

The tenders shall be superscribed " Tender for Timber Carting " and shall be accompanied by an earnest money deposit in currency notes of Rs. 500 for each Range in the case of the Kakankote, Ainurmarigudi and Begur Ranges and Rs. 200 for each of the rest of the Ranges.

The rates offered shall be per " Cubic Foot " and for logs measuring up to 300 C.ft. each.

Detailed conditions regarding the contract may be had from the District Forest Officer, Mysore, on application.

2032

Abstract Notification dated 25th May 1956.

It is hereby notified for general information that the exclusive right of collecting the Honge Seeds and Leaves on all Government unoccupied lands, Amrit Mahal Kavals, State Forests, Reserve Lands and Plantations of the Division for a period of two years from 1st July 1956 or from the date of execution of the bond whichever is later to 30th June 1958 will be sold Rangewar at the places noted below by the officers concerned and on the dates noted against them.

	Name of Range	Date of sale	Place of sale	Sale conducting officer
1	Ainurmarigudi ...			
2	Begur ...	19th June 1956 ...	Heggadadevankote Forest Sub-Division Office.	Forest Sub-Division Officer, Heggadadevankote.
3	Kakankote ...			
4	Heggadadevankote ...			
5	Mandya Range (except Nagamangala Taluk).	20th June 1956 ...	Mandya Range Forest Office ...	Range Forest Officer, Mandya
6	Dadaga, Kelagere and Matsandra Kavals of Nagamangala Taluk.	21st June 1956 ...	Nagamangala Travellers' Bungalow..	Do do
7	Nagamangala Taluk (except the above 3 Kavals).	21st June 1956 ...	Do do ...	Do do
8	Mysore Range (except Talkad Plantation).	22nd June 1956 ...	Government Wood Yard, Mysore.	Range Forest Officer, Mysore
9	Talkad Plantation, T.-Narasipur Taluk. (Honge Seeds only).	15th June 1956 ...	Talkad Plantation ...	Do do

N.B.—1. The auction sale will commence at 3 P.M.

2. The participants shall before the commencement of the sale deposit with the sale conducting officer a certificate of solvancy issued by the Amildars of the Taluk in which they reside, vouching for their solvency and a sum of Rs. 10 in currency notes as earnest money.

3. The successful bidder shall at the close of the sale pay the entire sale amount including the deposit already made together with the local cess at 0-1-6 per rupee, Education Cess at 0-0-9 per rupee, Railway Cess at 0-0-3 per rupee, Health Cess at 0-1-0 per rupee on the sale amount, failing which, the amount deposited by him will be forfeited and the bob resold at his risk and cost.

4. Other conditions of the auction sale may be ascertained at the District Forest Office, Mysore or the respective Sub-Division Officer or Range Forest Officers during office hours.

1978

Abstract Notification dated the 26th May 1956.

Sale of Guava Fruits and Cheni Grass during 1956-57.

It is hereby notified for the general information that the exclusive right of harvesting and removal of Guava Fruits and Cheni Grass in the Bird Sanctuary near Gendehosahalli, Arakere Hobli, Srirangapatna Taluk, during the period commencing from the date of execution of the bond or 1st July 1956, whichever is later to 30th June 1957 will be sold by public auction by the District Forest Officer, Mysore Division, Mysore or by any other officer deputed by him on Monday the 18th June 1956 at 3 P.M. at the District Forest Office, Mysore Division, Mysore.

Participants shall deposit with the sale conducting officer Rs. 100 (Rupees one hundred) only in currency notes as earnest money. The successful bidder shall immediately on conclusion of the sale pay the full sale amount including the earnest deposit already paid together with cesses at Re. 0-3-6 per rupee, *viz.*, Local Cess at Re. 0-1-6, Railway Cess at Re. 0-0-3, Education Cess at Re. 0-0-9 and Health Cess at Re. 0-1-0 on the full sale amount, failing which, the earnest money deposited shall be forfeited and the bob resold at the risk and cost of the original purchaser.

Other conditions and terms of sales may be ascertained at the District Forest Office, Mysore or Range Forest Office, Mysore Range, during office hours.

1980

Abstract Notification dated the 26th May 1956.

Auction sale of Cashewnut and Mango Crop of Talkad Plantations—1956-1958.

It is notified for general information that the right of harvesting and removal of Cashewnut Crop and Mango Crop of Talkad Plantation, T. Narasipur Taluk for the period of two years commencing from 1st July 1956 or from the date of execution of the bond whichever is later to 30th June 1958, will be sold by public auction at Talkad on Friday the 15th June 1956 at 3 P.M. by the Range Forest Officer, Mysore Range, Mysore or any other officer deputed, subject to the usual Minor Forest Produce Sale Rules published on pages 766-67, Part VI of the *Mysore Gazette*, dated 11th March 1956.

The intending bidders shall deposit a sum of Rs. 50 (Rupees fifty) in currency notes as earnest deposit with the sale conducting officer before the commencement of the sale. The successful bidder shall immediately on conclusion of the sale pay the full sale amount with cesses thereon *viz.*, Local Cess at Re. 0-1-6, Health Cess at Re. 0-1-0, Railway Cess at Re. 0-0-3 and Education Cess at Re. 0-0-9 on the full sale amount; failing this, the earnest money deposited by him shall be forfeited and the bob resold at his risk and cost.

Further particulars may be had from the District Forest Officer, Mysore Division, Mysore or the Range Forest Officer, Mysore Range, Mysore.

B. P. RAMAKRISHNA,
1979 *D.F.O.*

SHIMOGA FOREST DIVISION.

Abstract Notification dated 18th March 1956.

The public are hereby informed that sealed tenders for repairing of old accoutrements of Departmental Elephants attached to Lakkavalli Range of Bhadravathi Division will be received by the District Forest Officer, Shimoga Division up to 4 P.M. on Friday the 15th June 1956. The repairs are for the year 1956-57. Each tender should be accompanied with an earnest deposit of Rs. 100 in currency notes. For other particulars such as the repairs to accoutrements and conditions of tenders the Notification published in the *Mysore Gazette*, Page No. 1278, Part VI, dated 24th May 1956, may be referred to.

2033

Abtract Notification dated 18th May 1956.

The public are hereby informed that sealed tenders for supply of new accoutrements to the Elephants attached to Sacrebyle Range in Shimoga Division and Lakkavalli Range of Bhadravathi Division will be received by the District Forest Officer, Shimoga Division up to 4 P.M. Friday, the 15th June 1956. The supply is for the year 1956-57. Each tender should be accompanied with an earnest deposit of Rs. 100 in currency notes. For other particulars such as the supply of new accoutrements and the conditions of tender, the Notifications published in the *Mysore Gazette*, Page No. 1278, Part VI, dated 24th May 1956, may be referred to.

2033(a)

Notification dated 18th May 1956.

Tender for carting of thinned teak poles to the Depots during 1956-57.

It is hereby informed that sealed tenders will be received by the undersigned or any other Officer deputed by him for the preparation of poles to meet the special supply of indents and carting of thinned poles to the Depots as detailed below.

2. Tenders should be addressed to the District Forest Officer, Shimoga, so as to reach him on or before 4 P.M. on 15th June 1956.

3. Each sealed tender should be accompanied by an earnest deposit of Rs. 200 in currency note separately for each Range.

2. The rate should be quoted separately per pole for each Range and each of the following items:

(*a*) Carting of teak poles to adjoining roadside and lotting.

(*b*) Loading and unloading of poles to Departmental lorries.

(*c*) Preparation and debarking of poles for special supplies as per the specifications of Electrical Department.

With top diameter	4 to 4½ inches.
Bottom do	6 to 6½ ,,
Length	21 to 26 feet.

5. This does not bind the Department to cart any portion or full quantity that has been thinned and lotted by the Departmental lorries whenever necessary.

6. The acceptance of the tender rate lies with the Conservator of Forests, Shimoga, who does not bind himself to accept or reject any tender without assigning any reason.

7. The successful tenderers are required to execute the necessary bond within one week of communication of confirmation order after depositing the a nount of Rs. 200 for each Range separately in the security deposit account and pledge the same to the District Forest Officer, Shimoga, in fulfilment of the terms.

8. For any breach of the condition this amount will be forfeited and the work will be carried out departmentally at the risk of contractor.

9. The following is the proposed area, etc., for carting of teak poles:—

SCHEDULE.

	Range	Year of plantation	Proposed quantity or poles	Lead	Remarks*
		To Ayanur Depot.			
1	Hanagere ...	1930	1,500	7 Miles	
		1931	1,500	8 ,,	
		1932	1,000	8 ,,	
		1933	1,000	6 ,,	
		1936	1,000	6 ,,	
2	Ripponpet ...	1932.	2,000	9 ,,	
		1933	4,000	9 ,,	
3	Ayanur ...	Older plantation adjoining to Kumadavathi River left side.	1,000	10 ,,	
		To Government Timber Depot, Shimoga.			
4	Sacrebyle ...	1927	...		
		1929	1,000		
		1936 & 37	2,000	13 Miles	
		1930	1,000		
		1928	1,000		
5	Shankar ...	1936	1,000		
		1929	500		
		1930 & 33	3,000	15 ,,	
		1934	500		
		1942	1,000		

* Rates to be quoted separately for each Range per pole basis according to different girth and girth classes as noted below.

(1) Girth below 1½' up to 16' length
(2) Do above 16' length
(3) Girth above 1½' to 2' up to 16' length
(4) Do above 16' length
(5) Girth above 2' up to 16' length
(6) Do above 16' length

B. MARAPPA,
1952 *District Forest Officer.*

BELLARY FOREST DIVISION.

Tender Notification dated 23rd May 1956.

No. 1313-14—56 M. It is hereby notified for the general nformation of the public that sealed tenders will be received or digging up trenches and sunken beds in the following areas during June, 1956 and July, 1956. The details of the works to be carried out in the localities may be known from the Range Officers concerned.

Hospet Range.—			
1	Gunda R.F. (towards Hospet side) ...	100	acres plot
2	Joga R.F.	25	do
3	Thoranagallu R.F.	100	do
Kudligi Range.—			
4	Kakkuppi R.F. (near Sovenahalli) ...	120	do
5	Jermali R.F.	200	do
Harpanahalli Range.—			
6	Jajikallugudda R.F. (near Chigateri cross road).	40	do
7	Aligalawada R.F. (near Duggavathi) ...	185	do
8	Jajikallugudda R.F. (near Kakadahalli) ...	185	do
Sandur Range.—			
9	Banappa locality (near Susilanagar) ...	100	do

The trenches should be $1\frac{1}{4}'$ width on the top and $9''$ at the bottom and $1'$ depth.

The sunken beds should be $3' \times 3' \times 1'$.

The tenders will be received in this office up to 3 P.M. on 8th June 1956.

The rate should be given in the tender towards the earthwork on Cubic Yards basis. The rate should be quoted in words as well as in figures—locality war. A security deposit of Rs. 1,000 has to be deposited for each unit. A solvency certificate of their unencumbered property owned, countersigned by the Tahsildar or Amildar has to be enclosed. The solvency certificate obtained should not be more than two months old to the date of opening tenders. The foreign tenderers should produce a personal security to the extent of Rs. 10,000 of this State.

The tenders will be opened at 4 P.M. on 8th June 1956 in the District Forest Office.

The details of other conditions, etc., may be known either from the Forest Range Officers of the Division or from the Assistant Engineers, Kudligi, Harpanahalli, Hospet and Bellary or from this office during working hours on all working days.

K. M. SUBBAYYA,
1977 *D.F.O.*

ENGINEERING DEPARTMENT

BUILDINGS DIVISION, BANGALORE.

Brief Notification dated 21st May 1956.

The attention of the public is invited to the notification calling for tenders for the work of Extension of the Hostel for the College of Engineering, Bangalore, published in the *Mysore Gazette*, Part VI, page 1280, dated 24th May 1956.

The last date for the receipt of tenders is upto 3 P.M. on 11th June 1956.

The earnest money deposit is Rs. 5,000.

2030

Notification dated 26th May 1956.

Tenders will be received in the Office of the Executive Engineer, Buildings Division, Bangalore, up to 3 P.M. on 18th June 1956, for the following work :—

Name of work	Amount of estimate	Earnest money
	Rs.	Rs.
Improvements, Alterations and Additions to L. C. & B. Hospitals, Bangalore.	58,600	2,065

1. Each tender must be accompanied by a duplicate chellan for having deposited the earnest money noted against the work into the Reserve Bank of India, Bangalore, to the credit of "P. W. Deposits—2 Advances, Revenue Deposits" in default of which the tender will be rejected.

2. Only on acceptance of one of the tenders, the earnest money of the rejected tenders will be returned.

3. Copies of the contract documents, schedules and drawings may be seen at the Office of the Executive Engineer, Buildings Division, Bangalore, on all working days between 11 A.M. and 5 P.M.

4. The tenderer need only mention the rates for each item of work of the abstract estimate both in words and in figures, at which he is willing to undertake the work, without which the tender will be rejected. The total cost of each item of work together with the grand total of each work should also be noted in the tender.

5. Tenders submitted in duplicate in other than the prescribed form will be rejected, the prescribed form being available at the Division Office on payment of Re. 0-8-0 per copy.

6. The detailed clauses defining the conditions of the tender can be seen at the Office of the Executive Engineer, Buildings Division, Bangalore.

7. Items not provided for in the estimate will be paid for as per schedule of rates or as per data worked out, if not provided for in the schedule of rates during the time of execution.

8. The sealed tenders received for the above work will be opened in the presence of such of those tenderers who will be present at that time.

9. If the work is not completed and handed over within the specified period, a fine of Rs. 50 will be levied for every fortnight's delay.

10. The final acceptance or recommendation for acceptance will rest with the Chief Engineer, Bangalore. The successful contractor should bind himself to abide by the departmental rules in force and execute the necessary *mutchalika* on receipt of intimation of acceptance of his tender, failing which, his earnest money will be forfeited.

11. Under no circumstances will a father and his son or other close relations be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both the parties liable for rejection.

12. The submission of a tender by a contractor implies that he has read this notice and the conditions of the contract and has made himself aware of the scope and specifications of work to be done and of the schedule of rates, etc.

13. In all matters of disputes about rates, measurements, quantity and quality of work, etc., and in all other disputes of any kind, the decision of the Chief Engineer for Roads and Buildings in Mysore, Bangalore, will be final and legally binding.

14. The rates quoted shall hold good if the tender is accepted within six months from the date of tender and shall thereafter be binding for the execution of the entire work.

15. The contractors will please note that the conditions will in no case be relaxed.

16. Those who cannot abide by the conditions need not tender.

17. The work should be completed within *two years* from the date of issue of work order.

18. Tendered contractor has to pay compensation to the disabled workmen working under him for any injury caused during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured.

19. Sales-tax will be recovered at the prescribed rate on all works bills.

20. The tenderer should produce the Income-tax Clearance Certificate from the Income-Tax Commissioner along with the tender without which the tender will not be considered.

21. Sales-tax and Income-tax Clearance Certificates should also be enclosed along with the tender in the prescribed form as per Government Order No. Fl. 4267-4416—S.T. 32-53-2, dated 20th August 1953, failing which, the tender will be rejected.

2022 T. HUCHVEERIAH, *Ex. Engr.*